

## **County of Shasta**

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BCOM20-0033	BUILDING COMMERCIAL	6856 BANIGAN RD	\$298,961.28
7/17/2023	WAREHOUSE OR STORAGE	051400019000	\$19,977.04
7/21/2020	ISSUED		\$19,766.51
Owner Name: SK & SONS Contractor Name:	INC & WARDS CONCRETE INC		
	Number of	WAREHOUSE OR STORAGE Permits:	1
		Valuation:	\$298,961.28
		Fees Charged:	\$19,977.04
		Fees Paid:	\$19,766.51
BCOM22-0067	BUILDING COMMERCIAL	15390 WONDERLAND BLVD	\$873,000.00
7/24/2023	OTHER	307030002000	\$10,672.14
7/27/2022	ISSUED		\$10,672.14
Owner Name: CALPORTLA Contractor Name: J F SHE			
BCOM23-0028	BUILDING COMMERCIAL	3939 RHONDA RD	\$2,880.00
7/17/2023	OTHER	086240029000	\$692.87
6/20/2023	ISSUED	TR 1707A ( 22 RM 92 )	\$692.87
Owner Name: WARDS CO Contractor Name: WARD'			
BCOM23-0034	BUILDING COMMERCIAL		\$0.00
7/27/2023	OTHER	059090063000	\$278.60
7/27/2023	ISSUED		\$278.60
Owner Name: ALAMEDA I Contractor Name: JS CON			
BRES23-0060	BUILDING RESIDENTIAL	16588 STANISLAUS DR	\$10,548.72
7/18/2023	OTHER	203140002000	\$504.35
6/8/2023	ISSUED		\$504.35
Owner Name: BRADBERR' Contractor Name: OWNE	Y JIMMY LEE & CAROLE 2004 FAM T R BUILDER	RUST	
BRES23-0072	BUILDING RESIDENTIAL	19876 ADMIRAL WAY	\$0.00
7/10/2023	OTHER	307060015000	\$278.60
7/10/2023	ISSUED		\$278.60
Owner Name: YOUNG BE Contractor Name: OWNER			



## **County of Shasta**

BRES23-0073	BUILDING RESIDENTIAL	19693 HAYNES RANCH	\$6,000.00
7/13/2023	OTHER	030090021000	\$287.56
7/13/2023	FINALED		\$287.56
Owner Name: BENGARD F Contractor Name: CHRIST	HARVESTING ETAL OPHER RENTFROW CONSTRUCTION	N	
CONV23-0014	CONVERSION	10263 PORTA DEGO WAY	\$0.00
7/11/2023	OTHER	078270037000	\$141.30
7/7/2023	ISSUED	PM925-78 (16PM121)	\$141.30
Owner Name: REYNOLDS Contractor Name: OWNER			
CONV23-0017	CONVERSION	3510 RHONDA RD	\$0.00
7/31/2023	OTHER	086320024000	\$556.25
7/28/2023	FINALED	( 10 RM 5)	\$556.25
Owner Name: VIETTI ANN Contractor Name: OWNER			
DEMO23-0051	DEMOLITION	21681 OLD 44 DR	\$0.00
7/21/2023	OTHER	059010006000	\$141.30
7/21/2023	ISSUED		\$141.30
Owner Name: EVANS FAM Contractor Name: KCCTEC			
DEMO23-0052	DEMOLITION	6171 DESCHUTES RD	\$0.00
7/21/2023	OTHER	057190041000	\$141.30
7/21/2023	ISSUED		\$141.30
Owner Name: HAWES RIV Contractor Name: KCCTEC			
HVAC23-0237	HVAC	12732 GLIDE WAY	\$14,000.00
7/10/2023	OTHER	075380008000	\$209.95
7/10/2023	FINALED		\$209.95
Owner Name: JONES CHR Contractor Name: A S A P			
PLUMB23-0025	PLUMBING	37216 ASH AVE	\$0.00
7/13/2023	OTHER	028270014000	\$141.30
7/13/2023	ISSUED		\$141.30
Owner Name: JEREB VALE Contractor Name: PACKW			
PLUMB23-0026	PLUMBING	29661 WILDCAT RD	\$0.00
7/28/2023	OTHER	704240003000	\$209.95



## **County of Shasta**

7/28/2023	ISSUED		\$209.95
Owner Name: CALIFORNIA S	STATE OF	JEING ING	•
-	GN CONSTRUCTION AND ROO		
PV23-0603	PHOTOVOLTAIC	21935 READING DR	\$0.00
7/10/2023	OTHER	052330029000	\$450.00
6/27/2023	ISSUED	( 7 RM 11 )	\$450.00
Owner Name: ALTEMUS HO Contractor Name: TOP HAT			
PV23-0627	PHOTOVOLTAIC	22131 OLD ALTURAS RD	\$0.00
7/6/2023	OTHER	061450051000	\$209.95
7/6/2023	ISSUED	PM 37-67	\$209.95
Owner Name: ROACH PETER Contractor Name: TESLA EN	R DEVE JR & KATINA LUCILLE ERGY OPERATIONS INC		
ROOF23-0271	REROOF	20311 ARROWOOD ST	\$9,395.12
7/5/2023	OTHER	028430067000	\$208.31
6/16/2023	ISSUED	TR 1356 (15 M 5)	\$208.31
Owner Name: LAWRENCE SA Contractor Name: COPP RO	Arah F Ofing & Construction inc		
ROOF23-0301	REROOF	19405 ANNA RD	\$7,397.79
7/5/2023	OTHER	051270010000	\$176.87
6/29/2023	FINALED	7M19	\$176.87
Owner Name: HILL DONALD Contractor Name: ALLEGIAN			
ROOF23-0321	REROOF	8680 CAMINO DEL ARROYO	\$17,295.00
7/18/2023	OTHER	058260017000	\$334.07
7/13/2023	FINALED		\$334.07
	ARLES D & LOIS A REV TRUST 2 OUTS INC DBA ALLIANCE ROOF		
SIDE23-0008	SIDING	14270 OLD OREGON TRL	\$15,000.00
7/31/2023	OTHER	307290028000	\$289.86
7/31/2023	ISSUED		\$289.86
Owner Name: DUNHAM WI Contractor Name: FOSTER'S			
		Number of OTHER Permits:	19
		Valuation:	\$955,516.63
		Fees Charged:	\$15,924.53
		Fees Paid:	\$15,924.53



054480019000

#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

BRES22-0173 BUILDING RESIDENTIAL 21399 RAMBLEWOOD LN \$296,134.84

7/25/2023 NEW SINGLE FAMILY RESIDENCE ATT GARAGE

12/12/2022 ISSUED PM31-80 (20PM151) \$6,310.79

Owner Name: ALEXANDER MATTHEW W Contractor Name: OWNER BUILDER

BRES22-0220 BUILDING RESIDENTIAL 3798 CARLEE DR \$453,548.15

7/31/2023 NEW SINGLE FAMILY 091340009000 \$8,325.67

RESIDENCE ATT GARAGE

12/29/2022 ISSUED PMW 215-73 \$8,325.67

Owner Name: MCWILLIAMS JOHN & JILL ETAL

Contractor Name: PACK CUSTOMS INC DBA PACK CONSTRUCTION

Number of NEW SINGLE FAMILY RESIDENCE ATT GARAGE Permits: 2

Valuation: \$749,682.99

\$14,562.32

Fees Charged: \$22,887.99

Fees Paid: \$14,636.46

**BRES22-0206** BUILDING RESIDENTIAL 5560 SHADY LN \$277,608.02

7/12/2023 NEW SINGLE FAMILY 201950004000 \$14,786.97

RESIDENCE

12/27/2022 ISSUED LEGAL PARCEL PER CHAIN OF DEEDS \$5,130.28

Owner Name: FORSETH RODNEY & EVELYN 2001 TRUST

Contractor Name: OWNER BUILDER

Number of NEW SINGLE FAMILY RESIDENCE Permits: 1

Valuation: \$277,608.02

Fees Charged: \$14,786.97

Fees Paid: \$5,130.28

**BRES22-0222** BUILDING RESIDENTIAL 20755 SEALES LN \$244,802.88

7/3/2023 REPLACEMENT SINGLE FAMILY 088140009000 \$5,790.74

**RESIDENCE** 

12/29/2022 ISSUED \$5,790.74

Owner Name: ZINCO HOLDING LLC Contractor Name: ZINCO HOLDING LLC

Number of REPLACEMENT SINGLE FAMILY RESIDENCE Permits: 1

Valuation: \$244,802.88

Fees Charged: \$5,790.74

Fees Paid: \$5,790.74

BRES22-0238 BUILDING RESIDENTIAL 6676 NEWSCOTT LN \$515,686.88



## **County of Shasta**

7/31/2023	REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE	044010065000	\$7,762.70
12/30/2022	ISSUED	PM29-90 (28PM3)	\$7,762.70
Owner Name: DEPTUCH Contractor Name: OWN			
BRES23-0035	BUILDING RESIDENTIAL	10227 GRAND FORKS CT	\$328,919.95
7/28/2023	REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE	204300022000	\$5,242.58
5/10/2023	ISSUED	PM52-86 (28PM55)	\$5,242.58
Owner Name: LARSON Contractor Name: C D V	GARY & LYNNE 2004 TRUST N CONSTRUCTION		
BRES23-0042	BUILDING RESIDENTIAL	15500 BALLY VIEW LN	\$360,227.50
7/31/2023	REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE	204710002000	\$6,472.16
5/18/2023	ISSUED	TR 1832 ( 22 RM 84)	\$6,472.16
Owner Name: LENDMA Contractor Name: LEND	N CONSTRUCTION INC DMAN CONSTRUCTION INC		
BRES23-0045	BUILDING RESIDENTIAL	15797 SCRUFFY DR	\$348,414.90
7/19/2023	REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE	204270009000	\$5,698.83
5/23/2023	ISSUED	TR1143 (13RM9)	\$5,698.83
Owner Name: MOUNTA	AIN AIR GROUP LP SELINE BUILDERS GROUP INC		
Nu	imber of REPLACEMENT SINGLE FAMIL	Y RESIDENCE ATT GARAGE Permits:	4

Num	Number of REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE Permits:		4
		Valuation:	\$1,553,249.23
		Fees Charged:	\$25,176.27
		Fees Paid:	\$25,176.27
BRES23-0065	BUILDING RESIDENTIAL	7154 BRIDGE ST	\$5,500.00
7/13/2023	INTERIOR REMODEL	051080008000	\$625.98
6/20/2023	ISSUED		\$625.98
ontractor Name: OWNE			
BRES23-0078	BUILDING RESIDENTIAL	3445 CARRIAGE LN	\$40,410.54
7/26/2023	INTERIOR REMODEL	207040010000	\$839.01
7/26/2023	REVISION SUBMITTED		\$839.01
wner Name: DAVIS CARO Ontractor Name: MICHA	OLYN S .EL KRUEGER CONSTRUCTION		
		<u> </u>	•



**Number of INTERIOR REMODEL Permits:** 

#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

7/31/2023 INTERIOR REMODEL 085070002000 \$564.46 7/31/2023 ISSUED \$564.46

Owner Name: HARKIN NICHOLAS PATRICK & DENISE GAIL

Contractor Name: HARKIN SERVICES

		Valuation:	\$60,910.54
		Fees Charged:	\$2,029.45
		Fees Paid:	\$2,029.45
CONV22-0017	CONVERSION	20000A BROKEN SPOKE LN	\$128,164.05
7/10/2023	ACCESSORY STRUCTURE TO ACCESSORY DWELLING UNIT	306070012000	\$2,943.30
5/25/2022	ISSUED		\$2,943.30
Owner Name: STERLING Contractor Name: OWN	BONNIE L & VOGL TAMARA M ER BUILDER		
CONV23-0007	CONVERSION	10263A PORTA DEGO WAY	\$50,947.20
7/19/2023	ACCESSORY STRUCTURE TO ACCESSORY DWELLING UNIT	078270037000	\$1,900.29
5/22/2023	ISSUED	PM925-78 (16PM121)	\$1,900.29
Owner Name: REYNOLD Contractor Name: OWN	S REED H & JAIMES SARA B ER BUILDER		
Contractor Name: OWN	ER BUILDER	ACCESSORY DWELLING UNIT Permits:	2
Contractor Name: OWN	ER BUILDER	ACCESSORY DWELLING UNIT Permits:  Valuation:	2 \$179,111.25
Contractor Name: OWN	ER BUILDER		_
Contractor Name: OWN	ER BUILDER	Valuation:	\$179,111.25
Contractor Name: OWN	ER BUILDER	Valuation: Fees Charged:	\$179,111.25 \$4,843.59
Contractor Name: OWN Nun	ER BUILDER  nber of ACCESSORY STRUCTURE TO A	Valuation: Fees Charged: Fees Paid:	\$179,111.25 \$4,843.59 \$4,843.59
Contractor Name: OWN  Nun  CONV22-0035	ER BUILDER  Ther of ACCESSORY STRUCTURE TO A  CONVERSION	Valuation: Fees Charged: Fees Paid: 7049 COWAN CT	\$179,111.25 \$4,843.59 \$4,843.59 \$36,352.95
CONV22-0035 7/25/2023 12/30/2022  Dwner Name: BIGELOW	ER BUILDER  nber of ACCESSORY STRUCTURE TO A  CONVERSION  GARAGE TO LIVING	Valuation: Fees Charged: Fees Paid:  7049 COWAN CT 208280019000	\$179,111.25 \$4,843.59 \$4,843.59 \$36,352.95 \$1,445.27
CONV22-0035 7/25/2023 12/30/2022  Dwner Name: BIGELOW	CONVERSION GARAGE TO LIVING ISSUED RICHARD M & CHANNEL P	Valuation: Fees Charged: Fees Paid:  7049 COWAN CT 208280019000	\$179,111.25 \$4,843.59 \$4,843.59 \$36,352.95 \$1,445.27

**ISSUED** 

Contractor Name: OWNER BUILDER

5/5/2023

\$2,260.00

PM98-10 (33PM21)



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

Number of GARAGE TO LIVING Permits: 2

Valuation: \$104,282.55

Fees Charged: \$3,705.27

Fees Paid: \$3,705.27

\$141.30

**DEMO23-0045** DEMOLITION 14055 MARSHA WAY \$0.00

7/3/2023 DEMO MANUFACTURED HOME 045280032000
ON PERMANENT FOUNDATION

7/3/2023 FINALED C/C 04-008 \$141.30

Owner Name: GRUE JOHN

Contractor Name: EASY CLEAN UPS DEMOLITION

Number of DEMO MANUFACTURED HOME ON PERMANENT FOUNDATION Permits: 1

Valuation: \$0.00

Fees Charged: \$141.30

Fees Paid: \$141.30

**DEMO23-0046** DEMOLITION 9371 MOUNTAIN MEADOW \$0.00

7/6/2023 DEMO SFR 701040037000 \$141.30

7/6/2023 ISSUED \$141.30

Owner Name: KELLEY FAMILY 2020 TRUST

Contractor Name: AZTEC CONSTRUCTION & RESTORATION

**DEMO23-0054** DEMOLITION 20438 SHASTA ST \$0.00

7/28/2023 DEMO SFR 028220039000 \$141.30

7/28/2023 ISSUED \$141.30

Owner Name: MULLER AMY F

Contractor Name: GABEL'S HAULING AND DEMOLITION INC

Number of DEMO SFR Permits: 2

Valuation: \$0.00

Fees Charged: \$282.60

Fees Paid: \$282.60

**DEMO23-0047** DEMOLITION 11981 LIVONA LN \$0.00

7/12/2023 DEMO MOBILE HOME 079060023000 \$141.30

7/12/2023 FINALED \$141.30



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: HARMON JOHN W ETAL

Contractor Name: EDDIE AXNER CONSTRUCTION INC

 DEMO23-0049
 DEMOLITION
 \$0.00

 7/19/2023
 DEMO MOBILE HOME
 704220002000
 \$141.30

7/19/2023 FINALED \$141.30

Owner Name: BERRY GARY & MERLE

Contractor Name: EDDIE AXNER CONSTRUCTION INC

**DEMO23-0050** DEMOLITION 13345 OLD OREGON TRAIL \$0.00

7/21/2023 DEMO MOBILE HOME 306080003000 \$141.30

7/21/2023 FINALED TR1646 (18RM118) \$141.30

Owner Name: VANDERZANDEN FAMILY TRUST

Contractor Name: OWNER BUILDER

Number of DEMO MOBILE HOME Permits: 3

Valuation: \$0.00

Fees Charged: \$423.90

Fees Paid: \$423.90

**DEMO23-0048** DEMOLITION 19084 GRAVEL PLANT RD \$0.00

7/13/2023 DEMO AWNING 055180026000 \$141.30

DECK/PATIO/COVER

7/13/2023 FINALED \$141.30

Owner Name: GIBSON ROGER & GRACYNE

Contractor Name: OWNER BUILDER

Number of DEMO AWNING DECK/PATIO/COVER Permits: 1

Valuation: \$0.00

Fees Charged: \$141.30

Fees Paid: \$141.30

**DEMO23-0053** DEMOLITION 18703 CAMBRIDGE RD \$0.00

7/27/2023 DEMO COMMERCIAL BUILDING 207170009000 \$141.30

7/27/2023 FINALED \$141.30

Owner Name: ANDERSON LANDFILL INC Contractor Name: MODERN BUILDING INC

Number of DEMO COMMERCIAL BUILDING Permits: 1

Valuation: \$0.00

Fees Charged: \$141.30

Fees Paid: \$141.30

**ELECZ3-0197** ELECTRIC 18488 FLAT OAK RD \$28,482.50



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

7/13/2023 BATTERY BACKUP 207470005000 \$278.60 5/31/2023 ISSUED PM 506-73 (3 PM 129) \$278.60

Owner Name: BECKETT JESSE & DOROTHY ETAL

Contractor Name: SWELL SERVICES INC DBA SWELL CONTRACTORS

 ELEC23-0206
 ELECTRIC
 19645 LITTLE WOODS RD
 \$28,482.50

 7/5/2023
 BATTERY BACKUP
 086130023000
 \$278.60

6/8/2023 ISSUED

Owner Name: BROWN ROBERT JAMES ETAL

Contractor Name: SWELL SERVICES INC DBA SWELL CONTRACTORS

 ELEC23-0214
 ELECTRIC
 6203 PANTHER RD
 \$28,482.50

 7/10/2023
 BATTERY BACKUP
 205460046000
 \$278.60

 6/22/2023
 ISSUED
 PM 1-91 (PM1325)
 \$278.60

Owner Name: FITZJARRELL GARY & KATHY

Contractor Name: SWELL SERVICES INC DBA SWELL CONTRACTORS

Number of BATTERY BACKUP Permits: 3

Valuation: \$85,447.50

\$278.60

Fees Charged: \$835.80

Fees Paid: \$835.80

 ELEC23-0215
 ELECTRIC
 45783 PITTVILLE RD
 \$2,500.00

 7/10/2023
 AG METER
 018620005000
 \$141.30

6/22/2023 ISSUED TR 1278 ( 14 RM 1 ) \$141.30

0/22/2023 ISSUED IR 12/8 ( 14 KIVI 1 ) \$1

Owner Name: OILAR LAURA ANN Contractor Name: SIMS CONSTRUCTION

**ELEC23-0228** ELECTRIC 11140 SARA DR \$0.00

7/5/2023 AG METER 076150094000 \$141.30

7/5/2023 ISSUED PLA 09-029 \$141.30

Owner Name: JOHNSON BRIAN & JENNIFER FAMILY TRUST

Contractor Name: ADDY SOLAR

Number of AG METER Permits: 2

Valuation: \$2,500.00

Fees Charged: \$282.60

Fees Paid: \$282.60

**ELEC23-0229** ELECTRIC 35344 SHENANDOAH DR \$0.00

7/5/2023 ELECTRIC PANEL 701150002000 \$141.30

7/5/2023 FINALED \$141.30



## **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: WILEY NORCLIFF W & SUSAN

Contractor Name: J M ELEC	CTRIC		
ELEC23-0232	ELECTRIC	22174 LANCELOT LN	\$0.00
7/6/2023	ELECTRIC PANEL	061500003000	\$141.30
7/6/2023	ISSUED		\$141.30
Owner Name: ERICSON SV Contractor Name: ON POIN			
ELEC23-0233	ELECTRIC	11470 E STILLWATER WAY	\$0.00
7/7/2023	ELECTRIC PANEL	076160014000	\$141.30
7/7/2023	FINALED		\$141.30
Owner Name: REMPEL DAV Contractor Name: OWNER			
ELEC23-0235	ELECTRIC	25403 GLENBURN RD	\$0.00
7/10/2023	ELECTRIC PANEL	023410018000	\$141.30
7/10/2023	FINALED		\$141.30
Owner Name: SCHNEIDER Contractor Name: EXCEL E			
ELEC23-0236	ELECTRIC	16216 SERENE DR	\$0.00
7/10/2023	ELECTRIC PANEL	203290015000	\$141.30
7/10/2023	ISSUED		\$141.30
Owner Name: KAPUSTA PA	TRICIA L & OLMSTEAD RICHARD ELECTRIC SERVICES INC	J	
ELEC23-0238	ELECTRIC	4550 WILSON HILL RD	\$0.00
7/10/2023	ELECTRIC PANEL	703240017000	\$141.30
7/10/2023	ISSUED		\$141.30
Owner Name: LAI GUO FEN Contractor Name: E & S EL			
ELEC23-0241	ELECTRIC	12159 CINDER RD	\$2,800.00
7/24/2023	ELECTRIC PANEL	074060023000	\$141.30
7/12/2023	FINALED		\$141.30
Owner Name: KENNEDY CO Contractor Name: A-1 ELEC			
ELEC23-0246	ELECTRIC	12144 OLD DIGGINS RD	\$0.00
7/19/2023	ELECTRIC PANEL	064370003000	\$141.30
7/19/2023	FINALED		\$141.30
Owner Name: HOPKINS WI Contractor Name: AFFORD	ILLIAM & TERRERA TRUST 2017 ABLE ELECTRIC SERVICE		



## **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

ELEC23-0248	ELECTRIC	21017 FOURTH ST	\$0.00	
7/20/2023	ELECTRIC PANEL	088030017000	\$141.30	
7/20/2023	FINALED		\$141.30	
Owner Name: KHOKHAR M Contractor Name: JIM CON	AHMOOD & KHOKHAR TAMA RAD ELECTRIC	R		
ELEC23-0252	ELECTRIC	8169 DESCHUTES RD	\$0.00	
7/31/2023	ELECTRIC PANEL	058150010000	\$141.30	
7/31/2023	FINALED		\$141.30	
Owner Name: GALE C. BAT Contractor Name: OWNER				
ELEC23-0253	ELECTRIC	- HOMASHEA LN	\$0.00	
7/31/2023	ELECTRIC PANEL	057150015000	\$141.30	
7/31/2023	ISSUED	PM 31-82 (PM11-130)	\$141.30	
Owner Name: LANGUM JO Contractor Name: OWNER				
		Number of ELECTRIC PANEL Permits:	11	
		Valuation:	\$2,800.00	

		Number of ELECTRIC PANEL Permits:	11
		Valuation:	\$2,800.00
		Fees Charged:	\$1,554.30
		Fees Paid:	\$1,554.30
ELEC23-0230	ELECTRIC	13582 ECHO HILL RD	\$0.00
7/5/2023	TEMPORARY ELECTRIC	306180019000	\$141.30
7/5/2023	FINALED		\$141.30
Owner Name: WATERHOU Contractor Name: RICK SA			
ELEC23-0231	ELECTRIC	12398 MACS RD	\$0.00
7/5/2023	TEMPORARY ELECTRIC	064190002000	\$141.30
7/5/2023	FINALED		\$141.30
Owner Name: ROGERS CR Contractor Name: RICK SA			
ELEC23-0245	ELECTRIC	7956 LUPIN DR	\$0.00
7/18/2023	TEMPORARY ELECTRIC	304020002000	\$141.30
7/18/2023	ISSUED	SILVERTHORN SUMMER HOMES	\$141.30

Owner Name: UNITED STATES OF AMERICA

Contractor Name: OWNER BUILDER



## **County of Shasta**

	Nui	mber of TEMPORARY ELECTRIC Permits:	3
		Valuation:	\$0.00
		Fees Charged:	\$423.90
		Fees Paid:	\$423.90
ELEC23-0234	ELECTRIC	9154 WOODVIEW DR	\$0.00
7/7/2023	ELECTRIC MISC	059030001000	\$141.30
7/7/2023	ISSUED	TR 1097 ( 12 RM 45 )	\$141.30
Owner Name: VOLLENWEID Contractor Name: OWNER I	ER KENNETH B & ESTHER ANN BUILDER		
ELEC23-0240	ELECTRIC	15101 WONDERLAND BLVD	\$0.00
7/11/2023	ELECTRIC MISC	307070002000	\$141.30
7/11/2023	ISSUED		\$141.30
Owner Name: STEWART LO Contractor Name: COTTER E			
ELEC23-0242	ELECTRIC	7938 REBEL LN	\$0.00
7/13/2023	ELECTRIC MISC	058090045000	\$141.30
7/12/2023	FINALED	PM 139-79 ( 17 PM 106)	\$141.30
Owner Name: TRUJILLO TRU ontractor Name: FUTURE			
ELEC23-0244	ELECTRIC	37188 ONTARIO AVE	\$0.00
7/14/2023	ELECTRIC MISC	028200003000	\$141.30
7/14/2023	FINALED	( 9 RM 21 )	\$141.30
Owner Name: ARSENEAU FA	AMILY TRUST		
ELEC23-0247	ELECTRIC	12299 DRY CREEK RD	\$4,000.00
7/21/2023	ELECTRIC MISC	305290021000	\$209.95
7/19/2023	FINALED		\$209.95
wner Name: DOUGHERTY ontractor Name: JASON W			
ELEC23-0250	ELECTRIC	3562 SAVAGE DR	\$3,200.00



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

7/25/2023 FINALED \$209.95

Owner Name: BARR COURTNEY S & JERRY D

Contractor Name: JASON WIGHAM

**ELEC23-0254** ELECTRIC 19741 SHASTA DR \$0.00

7/31/2023 ELECTRIC MISC 085050020000 \$141.30

7/31/2023 FINALED (8M04) \$141.30

Owner Name: SCHWARTZ JOHN C REVOCABLE TRUST ETAL

Contractor Name: OWNER BUILDER

**ELEC23-0256** ELECTRIC 21325 ALBATROSS WAY \$0.00

7/31/2023 ELECTRIC MISC 079220007000 \$141.30

7/31/2023 ISSUED \$141.30

Owner Name: RODRICK-CROSBY DEANNA L Contractor Name: THOMAS ENTERPRISES

Number of ELECTRIC MISC Permits: 8

Valuation: \$7,200.00

Fees Charged: \$1,267.70

Fees Paid: \$1,267.70

**ELEC23-0243** ELECTRIC 6800 BUELL RD \$0.00

7/12/2023 ELECTRIC TO EXISTING 044010040000 \$141.30

STRUCTURE

7/12/2023 ISSUED \$141.30

Owner Name: SCHLUETER GARY ALLAN Contractor Name: OWNER BUILDER

Number of ELECTRIC TO EXISTING STRUCTURE Permits: 1

Valuation: \$0.00

Fees Charged: \$141.30

Fees Paid: \$141.30

**ELEC23-0249** ELECTRIC 21636 ARDEN WAY \$0.00

7/24/2023 ELECTRIC FOR SEPTIC SYSTEM 052150003000 \$141.30

**OWTS** 

7/24/2023 FINALED TR 1161 (13 RM 18) \$141.30

Owner Name: NORRIS JARED & CARRIE Contractor Name: GILLETT ELECTRIC



## **County of Shasta**

	Number of ELECT	RIC FOR SEPTIC SYSTEM OWTS Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
GEN21-0003	GENERATOR	7442 SHASTA FOREST DR	\$0.00
7/7/2023	PROPANE	094460026000	\$697.15
1/8/2021	ISSUED	TR1260 (14RM113)	\$697.15
Owner Name: LAUSER MARY Contractor Name: OWNER B			
GEN22-0064	GENERATOR	LUNDGREN MOUNTAIN RD	\$0.00
7/26/2023	PROPANE	084020012000	\$1,087.55
9/6/2022	ISSUED		\$1,087.55
Owner Name: KNIGHT RICHA Contractor Name: P C INC	ARD A TRUST		
GEN22-0065	GENERATOR	28652 SWEETBRIER AVE	\$0.00
7/27/2023	PROPANE	014580015000	\$1,002.55
9/6/2022	ISSUED		\$1,002.55
Owner Name: SHASTA CASC Contractor Name: P C INC	ADE TIMBERLANDS LLC		
GEN23-0015	GENERATOR	7010 SPRIG WAY	\$0.00
7/18/2023	PROPANE	060420010000	\$624.90
6/8/2023	FINALED		\$624.90
Owner Name: SIMMONS DA Contractor Name: GREG TO!			
		Number of PROPANE Permits:	4
		Valuation:	\$0.00
		Fees Charged:	\$3,412.15
		Fees Paid:	\$3,412.15
GRADE23-0024	GRADING	15268 RUGGLES RD	\$0.00
7/19/2023	GRADING ONLY	011760003000	\$556.25
6/20/2023	ISSUED	TR1690 (18RM62)	\$556.25



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: BOBCAT 2020 TRUST Contractor Name: ZEIS CONSTRUCTION

Number of GRADING ONLY Permits: 1

Valuation: \$0.00

Fees Charged: \$556.25

Fees Paid: \$556.25

**GRADE23-0027** GRADING 29413 FENDERS FERRY RD \$0.00

7/24/2023 AS BUILT EROSION CONTROL 029030005000 \$209.95

ONLY

7/24/2023 FINALED \$209.95

Owner Name: LIN JIAN DONG

Contractor Name: VANSCOPE CONSTRUCTION

Valuation: \$0.00

Fees Charged: \$209.95

Fees Paid: \$209.95

**BP06-00636** HISTORICAL PERMITS 8441 SILVER BRIDGE RD \$0.00

7/14/2023 \*NONE\* 058140049000 \$54.00

3/19/2006 ISSUED \$54.00

Owner Name: LEJA STANLEY A & DEBORAH S Contractor Name: CASCADE COMFORT SERVICE

**M23-0644** MISCELLANOUS \$0.00

7/17/2023 \*NONE\* 060010016000 \$100.00

7/17/2023 ISSUED \$100.00

Owner Name: JONES PATRICK HENRY

Contractor Name:

**WIN23-0013** WINDOW 20497 CLUSTERWOOD CT \$13,000.00

7/12/2023 \*NONE\* 028210014000 \$258.16

7/12/2023 ISSUED \$258.16

Owner Name: GRAVES DALE P & CLAUDIA J REV LIV TRUST

Contractor Name: OWNER BUILDER

Number of \*NONE\* Permits: 3

Valuation: \$13,000.00

Fees Charged: \$412.16

Fees Paid: \$412.16

**HVAC23-0138** HVAC 22445 BUCKBOARD TRL \$10,000.00



## **County of Shasta**

7/14/2023	HVAC SPLIT	061350005000	\$278.60
5/5/2023	ISSUED	TR 1387 ( 14 RM 72 )	\$278.60
Owner Name: GANDY FAMI Contractor Name: Cascade (			
HVAC23-0196	HVAC	6926 PINE DR	\$3,090.00
7/6/2023	HVAC SPLIT	051370002000	\$209.95
6/15/2023	ISSUED		\$209.95
Owner Name: WILKERSON F Contractor Name: SALYERS			
HVAC23-0228	HVAC	13398 MITCHELLINDA DR	\$14,680.50
7/7/2023	HVAC SPLIT	306490004000	\$209.95
6/30/2023	ISSUED	TR1648 17M95	\$209.95
Owner Name: BASTIANI FAN Contractor Name: COMPLET		HEATING AND AIR CONDITIONING	
HVAC23-0234	HVAC	10607 FORD LN	\$16,417.00
7/7/2023	HVAC SPLIT	061140028000	\$209.95
• •			
7/6/2023	ISSUED		\$209.95
7/6/2023 Owner Name: Barbara Philli		IMBERLINE HEATING & AIR C	\$209.95
7/6/2023 Owner Name: Barbara Philli	ps	IMBERLINE HEATING & AIR C 16400 VALPARAISO WAY	\$209.95 \$9,798.00
7/6/2023 Owner Name: Barbara Philli Contractor Name: HIGH EFF	ps ICIENCY SOLUTIONS INC DBA T		·
7/6/2023 Owner Name: Barbara Philli Contractor Name: HIGH EFF HVAC23-0235	ps ICIENCY SOLUTIONS INC DBA T HVAC	16400 VALPARAISO WAY	\$9,798.00
7/6/2023  Owner Name: Barbara Philli Contractor Name: HIGH EFF  HVAC23-0235  7/10/2023	ps ICIENCY SOLUTIONS INC DBA T HVAC HVAC SPLIT ISSUED	16400 VALPARAISO WAY 204190039000	\$9,798.00 \$209.95
7/6/2023  Owner Name: Barbara Philli Contractor Name: HIGH EFF  HVAC23-0235  7/10/2023  7/7/2023  Owner Name: SCHEPPS FAM	ps ICIENCY SOLUTIONS INC DBA T HVAC HVAC SPLIT ISSUED	16400 VALPARAISO WAY 204190039000	\$9,798.00 \$209.95
7/6/2023 Owner Name: Barbara Philli Contractor Name: HIGH EFF  HVAC23-0235  7/10/2023  7/7/2023 Owner Name: SCHEPPS FAN Contractor Name: ALLIANZ	ps ICIENCY SOLUTIONS INC DBA T HVAC HVAC SPLIT ISSUED MILY TRUST HEATING & AIR INC	16400 VALPARAISO WAY 204190039000 TR 1846 ( 22 RM 72 )	\$9,798.00 \$209.95 \$209.95
7/6/2023 Owner Name: Barbara Philli Contractor Name: HIGH EFF  HVAC23-0235 7/10/2023 7/7/2023 Owner Name: SCHEPPS FAN Contractor Name: ALLIANZ	ps ICIENCY SOLUTIONS INC DBA T HVAC HVAC SPLIT ISSUED HILY TRUST HEATING & AIR INC HVAC	16400 VALPARAISO WAY 204190039000 TR 1846 ( 22 RM 72 ) 21518 BLACK LN	\$9,798.00 \$209.95 \$209.95 \$13,816.00
7/6/2023 Owner Name: Barbara Philli Contractor Name: HIGH EFF  HVAC23-0235 7/10/2023 7/7/2023 Owner Name: SCHEPPS FAN Contractor Name: ALLIANZ I  HVAC23-0236 7/18/2023	ps ICIENCY SOLUTIONS INC DBA T  HVAC  HVAC SPLIT  ISSUED  MILY TRUST HEATING & AIR INC  HVAC  HVAC  HVAC SPLIT  ISSUED  RCI & RUSSELL	16400 VALPARAISO WAY 204190039000 TR 1846 ( 22 RM 72 ) 21518 BLACK LN	\$9,798.00 \$209.95 \$209.95 \$13,816.00 \$209.95
7/6/2023 Owner Name: Barbara Philli Contractor Name: HIGH EFF  HVAC23-0235 7/10/2023 7/7/2023 Owner Name: SCHEPPS FAN Contractor Name: ALLIANZ I  HVAC23-0236 7/18/2023 7/10/2023 Owner Name: NADEAU MAI	ps ICIENCY SOLUTIONS INC DBA T  HVAC  HVAC SPLIT  ISSUED  MILY TRUST HEATING & AIR INC  HVAC  HVAC  HVAC SPLIT  ISSUED  RCI & RUSSELL	16400 VALPARAISO WAY 204190039000 TR 1846 ( 22 RM 72 ) 21518 BLACK LN	\$9,798.00 \$209.95 \$209.95 \$13,816.00 \$209.95
7/6/2023 Owner Name: Barbara Philli Contractor Name: HIGH EFF  HVAC23-0235 7/10/2023 7/7/2023 Owner Name: SCHEPPS FAN Contractor Name: ALLIANZ I  HVAC23-0236 7/18/2023 7/10/2023 Owner Name: NADEAU MAI Contractor Name: GARD HE	ps ICIENCY SOLUTIONS INC DBA T HVAC HVAC SPLIT ISSUED MILY TRUST HEATING & AIR INC HVAC HVAC SPLIT ISSUED RCI & RUSSELL ATING & AIR INC	16400 VALPARAISO WAY 204190039000 TR 1846 ( 22 RM 72 )  21518 BLACK LN 088320002000	\$9,798.00 \$209.95 \$209.95 \$13,816.00 \$209.95 \$209.95
7/6/2023 Owner Name: Barbara Philli Contractor Name: HIGH EFF  HVAC23-0235 7/10/2023 7/7/2023 Owner Name: SCHEPPS FAN Contractor Name: ALLIANZ  HVAC23-0236 7/18/2023 7/10/2023 Owner Name: NADEAU MAI Contractor Name: GARD HE  HVAC23-0238	PS ICIENCY SOLUTIONS INC DBA TO HVAC HVAC SPLIT ISSUED MILY TRUST HEATING & AIR INC HVAC HVAC SPLIT ISSUED RCI & RUSSELL ATING & AIR INC HVAC HVAC HVAC HVAC	16400 VALPARAISO WAY 204190039000 TR 1846 ( 22 RM 72 )  21518 BLACK LN 088320002000  6905 AMBER RIDGE DR	\$9,798.00 \$209.95 \$209.95 \$13,816.00 \$209.95 \$209.95
7/6/2023 Owner Name: Barbara Philli Contractor Name: HIGH EFF  HVAC23-0235 7/10/2023 7/7/2023 Owner Name: SCHEPPS FAN Contractor Name: ALLIANZ  HVAC23-0236 7/18/2023 7/10/2023 Owner Name: NADEAU MAI Contractor Name: GARD HE  HVAC23-0238 7/12/2023 7/10/2023	PS ICIENCY SOLUTIONS INC DBA TO HVAC HVAC SPLIT ISSUED MILY TRUST HEATING & AIR INC HVAC HVAC SPLIT ISSUED RCI & RUSSELL ATING & AIR INC HVAC HVAC HVAC HVAC HVAC HVAC HVAC HVA	16400 VALPARAISO WAY 204190039000 TR 1846 ( 22 RM 72 )  21518 BLACK LN 088320002000  6905 AMBER RIDGE DR 205720019000	\$9,798.00 \$209.95 \$209.95 \$13,816.00 \$209.95 \$209.95 \$209.95
7/6/2023 Owner Name: Barbara Philli Contractor Name: HIGH EFF  HVAC23-0235 7/10/2023 7/7/2023 Owner Name: SCHEPPS FAN Contractor Name: ALLIANZ  HVAC23-0236 7/18/2023 7/10/2023 Owner Name: NADEAU MAI Contractor Name: GARD HE  HVAC23-0238 7/12/2023 7/10/2023 Owner Name: BORDEN RICH	PS ICIENCY SOLUTIONS INC DBA TO HVAC HVAC SPLIT ISSUED MILY TRUST HEATING & AIR INC HVAC HVAC SPLIT ISSUED RCI & RUSSELL ATING & AIR INC HVAC HVAC HVAC HVAC HVAC HVAC HVAC HVA	16400 VALPARAISO WAY 204190039000 TR 1846 ( 22 RM 72 )  21518 BLACK LN 088320002000  6905 AMBER RIDGE DR 205720019000	\$9,798.00 \$209.95 \$209.95 \$13,816.00 \$209.95 \$209.95 \$209.95
7/6/2023 Owner Name: Barbara Phillicontractor Name: HIGH EFF  HVAC23-0235 7/10/2023 7/7/2023 Owner Name: SCHEPPS FANCOntractor Name: ALLIANZ MAC23-0236 7/18/2023 7/10/2023 Owner Name: NADEAU MARCOntractor Name: GARD HE  HVAC23-0238 7/12/2023 7/10/2023 Owner Name: BORDEN RICHCOntractor Name: INTEGRIT	PS ICIENCY SOLUTIONS INC DBA TO HVAC HVAC SPLIT ISSUED MILY TRUST HEATING & AIR INC HVAC HVAC SPLIT ISSUED RCI & RUSSELL ATING & AIR INC HVAC HVAC HVAC HVAC HVAC HVAC HVAC HVA	16400 VALPARAISO WAY 204190039000 TR 1846 ( 22 RM 72 )  21518 BLACK LN 088320002000  6905 AMBER RIDGE DR 205720019000 TR 1848 ( 22 RM 71 )	\$9,798.00 \$209.95 \$209.95 \$13,816.00 \$209.95 \$209.95 \$209.95 \$209.95 \$209.95



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: BOYD RANDY & MELISSA FAM TRUST Contractor Name: INTEGRITY HEATING, AIR & SOLAR

HVAC23-0244	HVAC	16691 RECORD LN	\$13,920.00

7/14/2023 HVAC SPLIT 204390004000 \$209.95

7/12/2023 ISSUED \$209.95

Owner Name: BROWN NANCY P

Contractor Name: INTEGRITY HEATING, AIR & SOLAR

HVAC23-0246	HVAC	3254 EL CAMINO DR	\$21.376.00
HVAC23-U240	пиас	5254 EL CAIVIINO DR	<b>321,370.00</b>

7/14/2023 HVAC SPLIT 207330017000 \$209.95

7/12/2023 ISSUED \$209.95

Owner Name: BUICK ROBERT A & GAIL L

Contractor Name: INTEGRITY HEATING, AIR & SOLAR

**HVAC23-0255** HVAC 4685 BALLS FERRY RD \$13,785.00

7/20/2023 HVAC SPLIT 091110010000 \$209.95

7/19/2023 ISSUED \$209.95

Owner Name: HATHAWAY JEREMY R

Contractor Name: JASON SANCHEZ HEATING AND AIR CONDITIONING

**HVAC23-0258** HVAC 27900 WHITMORE RD \$20,212.00

7/20/2023 HVAC SPLIT 099120029000 \$209.95

7/19/2023 ISSUED \$209.95

Owner Name: OSTMAN LARRY J & HAGUE-OSTMAN MARJORY A

Contractor Name: ALLIANZ HEATING & AIR INC

Valuation: \$174,745.50

Fees Charged: \$2,588.05

Fees Paid: \$2,588.05

**HVAC23-0222** HVAC 7175 LOFTUS RD \$16,306.00

7/5/2023 PACKAGE UNIT ALL ELECTRIC 056130017000 \$209.95

6/29/2023 ISSUED 11pm53 PM 376-77 \$209.95

Owner Name: MCWILLIAMS FAMILY TRUST

Contractor Name: ROYAL AIRE INC

HVAC23-0243	HVAC	10751 ROGMAR DR	\$10,154.95

7/13/2023 PACKAGE UNIT ALL ELECTRIC 061520013000 \$209.95

7/12/2023 ISSUED PM 228-77 ( 11 PM 12 ) \$209.95

Owner Name: GUNSAULS JESSE PAUL ETAL

Contractor Name: STEVE STELTERS H V A C SERVICE



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

HVAC23-0257	HVAC	14086 OLD OREGON TRL	\$11,707.00
7/20/2023	PACKAGE UNIT ALL ELECTRIC	307280016000	\$209.95

7/19/2023 FINALED \$209.95

Owner Name: FUTRELL DARLENE F ETAL Contractor Name: ALLIANZ HEATING & AIR INC

**HVAC23-0262** HVAC 3732 KIMBALL PLAINS RD \$12,305.00

7/31/2023 PACKAGE UNIT ALL ELECTRIC 207110021000 \$209.95

7/24/2023 ISSUED \$209.95

Owner Name: TOMLINSON NOAH MONROE ETAL Contractor Name: INTEGRITY HEATING, AIR & SOLAR

Number of PACKAGE UNIT ALL ELECTRIC Permits: 4

Valuation: \$50,472.95

Fees Charged: \$839.80

Fees Paid: \$839.80

**HVAC23-0225** HVAC 17645 BREHAVEN LN \$42,100.00

7/5/2023 HEAT PUMP/FURNACE - GAS 208400009000 \$347.25

6/29/2023 ISSUED TR 1786 ( 22 RM 8 ) \$347.25

Owner Name: PERRY LISA & WAITE JEFFREY

Contractor Name: ROYAL AIRE INC

Number of HEAT PUMP/FURNACE - GAS Permits: 1

Valuation: \$42,100.00

Fees Charged: \$347.25

Fees Paid: \$347.25

**HVAC23-0226** HVAC 19036 RIVER CREST DR \$14,104.00

7/3/2023 PACKAGE UNIT GAS AND 050700005000 \$209.95

ELECTRIC

6/29/2023 FINALED \$209.95

Owner Name: KENYON BRETT

Contractor Name: ALLIANZ HEATING & AIR INC

**HVAC23-0232** HVAC 7009 GRANADA DR \$13,884.00

7/7/2023 PACKAGE UNIT GAS AND 056430007000 \$209.95

ELECTRIC

7/6/2023 FINALED TR 1127 ( 12 RM 76 ) \$209.95

Owner Name: LAURANCE C C & E C FAM 2023 REV TRUST

Contractor Name: ALLIANZ HEATING & AIR INC

**HVAC23-0233** HVAC 15178 ROKELL DR \$22,116.00



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

7/7/2023 PACKAGE UNIT GAS AND 307090001000 \$278.60

ELECTRIC

7/6/2023 FINALED \$278.60

Owner Name: PORTEOUS MILTON LEROY IRREV TRUST

Contractor Name: ALLIANZ HEATING & AIR INC

**HVAC23-0247** HVAC 8148 RIDGELAND TERRACES DR \$12,285.00

7/27/2023 PACKAGE UNIT GAS AND 041610016000 \$209.95

ELECTRIC

7/13/2023 ISSUED TR 1497 ( 15 RM 75 ) \$209.95

Owner Name: SYMONS FAMILY REVOCABLE TRUST 2007

Contractor Name: COMPLETE COMFORT INC DBA GIBSON HEATING AND AIR CONDITIONING

**HVAC23-0256** HVAC 6732 BEATIE RD \$9,000.00

7/26/2023 PACKAGE UNIT GAS AND 057380005000 \$209.95

**ELECTRIC** 

7/19/2023 ISSUED \$209.95

Owner Name: WARD STEVEN R & GAYLE A

Contractor Name: CASCADE COMFORT SERVICE INC

Number of PACKAGE UNIT GAS AND ELECTRIC Permits: 5

Valuation: \$71,389.00

Fees Charged: \$1,118.40

Fees Paid: \$1,118.40

**HVAC23-0227** HVAC 10886 SPARROW LN \$10,201.00

7/6/2023 AIR CONDITIONER 061510003000 \$209.95

6/30/2023 ISSUED PM 492-78 ( 22 PM 69 ) \$209.95

Owner Name: TWINING TODD E & MARY

Contractor Name: REDDING HEATING & AIR CONDITIONING

**HVAC23-0230** HVAC 5175 HOPSON RD \$21,672.00

7/18/2023 AIR CONDITIONER 090110013000 \$278.60

7/6/2023 ISSUED \$278.60

Owner Name: BRINK FAMILY TRUST

Contractor Name: REDDING HEATING & AIR CONDITIONING

**HVAC23-0250** HVAC 19876 ADMIRAL WAY \$15,000.00

7/20/2023 AIR CONDITIONER 307060015000 \$209.95

7/18/2023 ISSUED \$209.95

Owner Name: YOUNG BETTY REV LIVING TRUST

Contractor Name: REDDING HEATING & AIR CONDITIONING

**HVAC23-0253** HVAC 15594 MOUNTAIN SHADOWS DR \$4,500.00

7/19/2023 AIR CONDITIONER 203350014000 \$209.95



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

7/18/2023 ISSUED \$209.95

Owner Name: RICKERSON SHANE & MCCOLLUM JENNIFER

Contractor Name: GALLAGHER'S PLUMBING HEATING & AIR CONDITIONING INC

Number of AIR CONDITIONER Permits: 4

Valuation: \$51,373.00

Fees Charged: \$908.45

Fees Paid: \$908.45

**HVAC23-0239** HVAC 21706 COLOMA DR \$8,400.00

7/13/2023 DUCTING ONLY 061020015000 \$209.95

7/10/2023 ISSUED \$209.95

Owner Name: PETCH WILMA S REV TRUST 1999

Contractor Name: HIGH EFFICIENCY SOLUTIONS INC DBA TIMBERLINE HEATING & AIR C

Number of DUCTING ONLY Permits: 1

Valuation: \$8,400.00

Fees Charged: \$209.95

Fees Paid: \$209.95

**HVAC23-0240** HVAC 19309 CONDOR WAY \$9,000.00

7/14/2023 MINI SPLIT 207430001000 \$209.95

7/11/2023 ISSUED 17M1 \$209.95

Owner Name: ESTREM GEORGE THOMAS & TERRYE JEAN

Contractor Name: CASCADE COMFORT SERVICE INC

**HVAC23-0248** HVAC 19780 MOJO LN \$7,360.00

7/19/2023 MINI SPLIT 055120016000 \$141.30

7/17/2023 FINALED \$141.30

Owner Name: MCCARTY DEBORAH LIVING TRUST

Contractor Name: DENNIS' HEATING & AIR CONDITIONING INC

Number of MINI SPLIT Permits: 2

Valuation: \$16,360.00

Fees Charged: \$351.25

Fees Paid: \$351.25

**HVAC23-0261** HVAC 41926 CREIGHTON RD \$7,512.00

7/24/2023 HEATER - GAS 016430026000 \$141.30

7/24/2023 ISSUED 9RM31 \$141.30

Owner Name: PERRY FAMILY TRUST

Contractor Name: HIGH EFFICIENCY SOLUTIONS INC DBA TIMBERLINE HEATING & AIR C



## **County of Shasta**

		Number of HEATER - GAS Permits:	1
		Valuation:	\$7,512.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
MH23-0004	MOBILE HOME	12398 MACS RD	\$10,328.04
7/28/2023	REPLACEMENT MANUFACTURED HOME ON PERMANENT FOUNDATION	064190002000	\$1,367.57
4/4/2023	ISSUED		\$1,367.57
Owner Name: ROGERS Contractor Name: RICK S			
MH23-0012	MOBILE HOME	13582 ECHO HILL RD	\$13,052.40
7/14/2023	REPLACEMENT MANUFACTURED HOME ON PERMANENT FOUNDATION	306180019000	\$1,651.69
6/15/2023	ISSUED		\$1,651.69
Owner Name: WATERHO Contractor Name: RICK S	OUSE DALE W & JENNIFER L SALLEY CONSTRUCTION		
Number of REPLAC	EMENT MANUFACTURED HOME ON	PERMANENT FOUNDATION Permits:	2
		Valuation:	\$23,380.44
		Fees Charged:	\$3,019.26
		Fees Paid:	\$3,019.26
MH23-0005	MOBILE HOME	21102 GOLDEN WEST RD	\$0.00
7/5/2023	REPLACEMENT MOBILE HOME INSTALLATION	079140015000	\$1,225.18
4/19/2023	ISSUED		\$1,225.18
Owner Name: EDWARDS Contractor Name: OWN			
	Number of REPLACEMENT MO	DBILE HOME INSTALLATION Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$1,225.18
		Fees Paid:	\$1,225.18



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

 MH23-0009
 MOBILE HOME
 9010A QUAIL VALLEY DR
 \$8,497.20

 7/11/2023
 MANUFACTURED HOME ON PERMANENT FOUNDATION
 111200011000
 \$1,566.41

 5/10/2023
 ISSUED
 PLA025-88
 \$1,566.41

Num	ber of MANUFACTURED HOME ON I	PERMANENT FOUNDATION Permits:	1
		Valuation:	\$8,497.20
		Fees Charged:	\$1,566.41
		Fees Paid:	\$1,566.41
PV22-0770	PHOTOVOLTAIC	9100 WOODVIEW DR	\$0.00
7/6/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	059040005000	\$450.00
11/23/2022	ISSUED	TR 1097 ( 12 rRM 45 )	\$450.00
ner Name: OHLFS BRE ntractor Name: LOTOL	ETT RONALD & TRISTA L JS ENERYGY SYSTEMS		
PV23-0054	PHOTOVOLTAIC	26775 BACKBONE RD	\$0.00
7/13/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	026390015000	\$538.65
2/6/2023	ISSUED	PLA13-96	\$538.65
ner Name: WICKENHE ntractor Name: OWNE			
PV23-0584	PHOTOVOLTAIC	22601 ADOBE RD	\$0.00
7/13/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	089220009000	\$450.00
6/19/2023	ISSUED	PLA19-0020	\$450.00
ner Name: GARRETT T ntractor Name: ALTER	TYLER C & DIANA NATIVE ENERGY SYSTEMS INC		
PV23-0606	PHOTOVOLTAIC	25987 GLENBURN RD	\$0.00
7/10/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	023590009000	\$450.00
6/27/2023	FINALED		\$450.00
ner Name: THOMAS H ntractor Name: TOP H	HAROLD CLIFFORD & JOAN H REV TRU AT ENERGY INC	JST	
PV23-0618	PHOTOVOLTAIC	19586 CLOVER RD	\$0.00
7/7/2022	PV ROOF MOUNT ON	055280020000	\$450.00
7/7/2023	ASSESSORY BUILDING		



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: WALDEN KAYLEEN

Contractor Name: WSC SOLAR & ROOFING

**PV23-0629** PHOTOVOLTAIC 15477 HWY 299 W \$0.00

7/19/2023 PV ROOF MOUNT ON 011330069000 \$450.00

ASSESSORY BUILDING

7/7/2023 ISSUED \$450.00

Owner Name: VASQUEZ ADELE M & BARLOW JAMES E

Contractor Name: WSC SOLAR & ROOFING

	Number of PV ROOF MOUN	IT ON ASSESSORY BUILDING Permits:	6
	Valuation:		\$0.00
		Fees Charged:	\$2,788.65
		Fees Paid:	\$2,788.65
PV23-0045	PHOTOVOLTAIC	6933 AIRPORT RD	\$0.00
7/25/2023	PV GROUND MOUNT- RESIDENTIAL	056230047000	\$587.30
2/1/2023	ISSUED		\$587.30
Owner Name: EYE CHARI Contractor Name: ILUM S	LES R & DENISE M SOLAR DBA ILUM ENERGY SOLUTION	NS .	
PV23-0120	PHOTOVOLTAIC	11956 OLD OREGON TRL	\$0.00
7/12/2023	PV GROUND MOUNT- RESIDENTIAL	076210021000	\$587.30
3/6/2023	FINALED	PLA99-009	\$587.30
Owner Name: WILSON SI Contractor Name: SENG			
PV23-0249	PHOTOVOLTAIC	9755 SWEDE CREEK RD	\$0.00
7/31/2023	PV GROUND MOUNT- RESIDENTIAL	060250031000	\$518.65
3/30/2023	ISSUED		\$518.65
Owner Name: SCHWART: Contractor Name: SOLAR	Z 2018 TRUST E POWER LLC DBA NTW CONSTRUC	TION	
PV23-0341	PHOTOVOLTAIC	20905 TREFOIL LN	\$0.00
7/10/2023	PV GROUND MOUNT- RESIDENTIAL	088190009000	\$518.65
4/11/2023	ISSUED		\$518.65
Owner Name: LOHMAN ( Contractor Name: ADDY			
PV23-0493	PHOTOVOLTAIC	20855 OSAGE LN	\$0.00
7/10/2023	PV GROUND MOUNT- RESIDENTIAL	078120016000	\$450.00



## **County of Shasta**

5/15/2023	FINALED		\$450.00
	CELINE & BOBAN STEPHEN ON SOLAR CONSTRUCTION		
PV23-0497	PHOTOVOLTAIC	15910 GANIM LN	\$0.00
7/17/2023	PV GROUND MOUNT- RESIDENTIAL	204130007000	\$465.00
5/16/2023	ISSUED	TR1056 (12RM10)	\$465.00
Owner Name: GENDRON Contractor Name: NEXUS			
PV23-0507	PHOTOVOLTAIC	3268 WHITE OAK DR	\$0.00
7/24/2023	PV GROUND MOUNT- RESIDENTIAL	207330005000	\$518.65
5/18/2023	ISSUED	TR 1441 (15 RM 48)	\$518.65
Owner Name: FITCH JOHI Contractor Name: WSC So			
PV23-0550	PHOTOVOLTAIC	6580 MOSSOM LN	\$0.00
7/12/2023	PV GROUND MOUNT- RESIDENTIAL	057080026000	\$450.00
6/5/2023	FINALED		\$450.00
Owner Name: SCHWERIN Contractor Name: TOP HA	I RICHARD FRANK LIV TRUST AT SOLAR INC		
PV23-0586	PHOTOVOLTAIC	5839 GREEN ACRES DR	\$0.00
7/28/2023	PV GROUND MOUNT- RESIDENTIAL	052180007000	\$450.00
6/20/2023	ISSUED		\$450.00
Owner Name: JONES PET Contractor Name: TOP HA	=		
PV23-0589	PHOTOVOLTAIC	13106 OAK RUN RD	\$0.00
7/28/2023	PV GROUND MOUNT- RESIDENTIAL	097380007000	\$450.00
6/20/2023	ISSUED		\$450.00
	NIEL A & CHRISTINA FAM TRUST RIC SOLAR SOLUTIONS INC		
PV23-0595	PHOTOVOLTAIC	21988 BERYL DR	\$0.00
7/28/2023	PV GROUND MOUNT- RESIDENTIAL	059290019000	\$450.00
6/22/2023	ISSUED		\$450.00
Owner Name: VINCELLI D Contractor Name: TOP H			



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

 PV23-0598
 PHOTOVOLTAIC
 23537 SUNBURST LN
 \$0.00

 7/28/2023
 PV GROUND MOUNT 060200034000
 \$450.00

RESIDENTIAL

6/22/2023 ISSUED \$450.00

Owner Name: ROBERTS KEANE & CHAREST LINDA D Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

Number of PV GROUND MOUNT-RESIDENTIAL Permits:	12
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Valuation: \$0.00

Fees Charged: \$5,895.55

Fees Paid: \$5,895.55

**PV23-0201** PHOTOVOLTAIC 6930 PINE DR \$0.00

7/5/2023 PV ROOF MOUNT ON SFR 051450038000 \$450.00

3/23/2023 FINALED \$450.00

Owner Name: GILBERT NICODEMUS & BILL JEWELIA J

Contractor Name: OHM SOLAR SOLUTIONS

**PV23-0214** PHOTOVOLTAIC 5857 GREEN ACRES DR \$0.00

7/10/2023 PV ROOF MOUNT ON SFR 052180004000 \$450.00

3/24/2023 REVISION SUBMITTED \$450.00

Owner Name: WHITE KEITH & MICHELLE 2022 LIV TRUST

Contractor Name: OHM SOLAR SOLUTIONS

**PV23-0240** PHOTOVOLTAIC 20370 GREENVIEW DR \$0.00

7/31/2023 PV ROOF MOUNT ON SFR 056560012000 \$450.00

3/29/2023 ISSUED \$450.00

Owner Name: HOGAN STACEY R & ALAN R

Contractor Name: CRANE EXTERIORS INC DBA CHICO ROOFING CO

**PV23-0244** PHOTOVOLTAIC 21230 GAINES LN \$0.00

7/17/2023 PV ROOF MOUNT ON SFR 052100012000 \$450.00

3/30/2023 REVISION SUBMITTED \$450.00

Owner Name: WILSEY JESSIE W TRUST Contractor Name: FREEDOM FOREVER LLC

**PV23-0404** PHOTOVOLTAIC 22365 ADOBE RD \$0.00

7/25/2023 PV ROOF MOUNT ON SFR 089240008000 \$450.00

4/24/2023 ISSUED \$450.00

Owner Name: ROBERTSON CALVIN G & JENAE N

Contractor Name: OWNER BUILDER

**PV23-0452** PHOTOVOLTAIC 22445 FRISBIE LN \$0.00

7/24/2023 PV ROOF MOUNT ON SFR 059220011000 \$518.65



## **County of Shasta**

5/5/2023	ISSUED		\$518.65
	ATTHEW & CHERYL FAM LIV TRUST GRITY HEATING & AIR CONDITIONIN		
PV23-0498	PHOTOVOLTAIC	7047 TUCKER LN	\$0.00
7/17/2023	PV ROOF MOUNT ON SFR	056030035000	\$587.30
5/16/2023	ISSUED	TR 1340 (15 RM 97)	\$587.30
Owner Name: WEISER LI Contractor Name: FREED			
PV23-0499	PHOTOVOLTAIC	6613 CHURN CREEK RD	\$0.00
7/28/2023	PV ROOF MOUNT ON SFR	056370035000	\$587.30
5/16/2023	ISSUED		\$587.30
Owner Name: WILKES-So Contractor Name: FREED	CHWARTZ FAMILY 2006 TRUST DOM FOREVER LLC		
PV23-0523	PHOTOVOLTAIC	5200 PINE ST	\$0.00
7/28/2023	PV ROOF MOUNT ON SFR	206240050000	\$450.00
5/23/2023	ISSUED		\$450.00
Owner Name: MACLEAN Contractor Name: FREED	I DENNIS MARK & ERIN TRONELLE DOM FOREVER LLC		
PV23-0529	PHOTOVOLTAIC	11633 SONORA TRL	\$0.00
7/11/2023	PV ROOF MOUNT ON SFR	079040082000	\$450.00
5/25/2023	ISSUED	pm01-156 (34 pm 52)	\$450.00
	REN LORAINE REV TRUST E BOARD CONSTRUCTION & ROOF	ING INC	
PV23-0530	PHOTOVOLTAIC	6598 RIVERLAND DR	\$0.00
7/6/2023	PV ROOF MOUNT ON SFR	055380049000	\$518.65
5/25/2023	ISSUED	PM 16-0005 (39 PM 67)	\$518.65
Owner Name: HUGHES S Contractor Name: ABOV	SHANE E BOARD CONSTRUCTION & ROOF	ING INC	
PV23-0558	PHOTOVOLTAIC	42909 LITTLE LAKES DR	\$0.00
7/13/2023	PV ROOF MOUNT ON SFR	023560013000	\$450.00
6/7/2023	ISSUED	FALL RIVER VALLEY COUNTRY CLUB ESTATES TR1421	\$450.00
Owner Name: KASK CRA Contractor Name: TOP F	IG MARTIN & AMBER MAE IAT ENERGY INC		
PV23-0575	PHOTOVOLTAIC	6735 DRAKE DR	\$0.00
7/5/2023	PV ROOF MOUNT ON SFR	056300010000	\$518.65
6/15/2023	READY TO ISSUE		\$518.65



### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: DOWELL CARLOS J & THELMA J LIV TRUST

Contractor Name: OHM	SOLAR SOLUTIONS		
PV23-0576	PHOTOVOLTAIC	6515 FLICKER WAY	\$0.00
7/18/2023	PV ROOF MOUNT ON SFR	057080054000	\$540.00
6/15/2023	ISSUED	RM 16-32	\$540.00
Owner Name: MONVIK	JOAN & HANS TRUST 2016 STAR SOLAR		
PV23-0578	PHOTOVOLTAIC	6175 WEE LN	\$0.00
7/3/2023	PV ROOF MOUNT ON SFR	051240018000	\$450.00
6/15/2023	FINALED		\$450.00
Owner Name: HUSA FAI	MILY 2011 TRUST TRIC SOLAR SOLUTIONS INC		
PV23-0585	PHOTOVOLTAIC	3060 ARK WAY	\$0.00
7/18/2023	PV ROOF MOUNT ON SFR	207570062000	\$450.00
6/19/2023	ISSUED		\$450.00
Owner Name: FLORES R Contractor Name: ALTE	YAN & KRISTA RNATIVE ENERGY SYSTEMS INC		
PV23-0588	PHOTOVOLTAIC	12940 WALKER RIDGE RD	\$0.00
7/11/2023	PV ROOF MOUNT ON SFR	064040024000	\$525.00
6/20/2023	REVISION SUBMITTED		\$525.00
Owner Name: YAN DAP Contractor Name: UPSC			
PV23-0591	PHOTOVOLTAIC	20433 PORTERO DR	\$0.00
7/5/2023	PV ROOF MOUNT ON SFR	074370049000	\$450.00
6/20/2023	ISSUED	PM 17-84 ( 24 PM 80 )	\$450.00
Owner Name: SMITH TR Contractor Name: ELEC	REVOR SHELDON ETAL TRIC SOLAR SOLUTIONS INC		
PV23-0592	PHOTOVOLTAIC	32823 SPEARGRASS CT	\$0.00
7/5/2023	PV ROOF MOUNT ON SFR	095250001000	\$518.65
6/20/2023	READY TO ISSUE	TR 1915 (24 RM 62 )	\$450.00
Owner Name: ISHAM JC Contractor Name: EXO I			
PV23-0596	PHOTOVOLTAIC	3660 WESTHAVEN ST	\$0.00
7/3/2023	PV ROOF MOUNT ON SFR	086460008000	\$450.00
6/22/2023	FINALED	TR 1852 (23 RM 98)	\$450.00
Owner Name: FORSLUN Contractor Name: ELEC	ID TIMOTHY & AMY TRIC SOLAR SOLUTIONS INC		



## **County of Shasta**

PV23-0602			
	PHOTOVOLTAIC	16175 GOLD PAN WAY	\$0.00
7/6/2023	PV ROOF MOUNT ON SFR	065240035000	\$450.00
6/26/2023	ISSUED	PM 82-81 (23 PM 102)	\$450.00
Owner Name: LOPEZ OM Contractor Name: INFINI			
PV23-0604	PHOTOVOLTAIC	13885 KITTY HAWK LN	\$0.00
7/10/2023	PV ROOF MOUNT ON SFR	306330057000	\$450.00
6/27/2023	FINALED		\$450.00
Owner Name: TURNER G Contractor Name: ADDY	GIDEON CARL & PHYLLIS N SOLAR		
PV23-0605	PHOTOVOLTAIC	16399 TEXAS SPRINGS RD	\$0.00
7/6/2023	PV ROOF MOUNT ON SFR	208190043000	\$450.00
6/27/2023	ISSUED	TR1800 & PLA98-08	\$450.00
	NOLD W & WARREN GAYLE TOMSIK CONSTRUCTION		
PV23-0607	PHOTOVOLTAIC	11949 DESCHUTES RD	\$0.00
7/7/2023	PV ROOF MOUNT ON SFR	061340005000	\$450.00
		TD4004 (444445)	¢450.00
6/27/2023	ISSUED	TR1334 (14M45)	\$450.00
6/27/2023 Owner Name: CARPENTE Contractor Name: OHM	ER ELVA & KELLEY	TR1334 (14M45)	\$450.00
Owner Name: CARPENTE	ER ELVA & KELLEY	20693 CASTLEWOOD DR	\$0.00
Owner Name: CARPENTE Contractor Name: OHM	ER ELVA & KELLEY SOLAR SOLUTIONS		·
Owner Name: CARPENTE Contractor Name: OHM PV23-0608	ER ELVA & KELLEY SOLAR SOLUTIONS PHOTOVOLTAIC	20693 CASTLEWOOD DR	\$0.00
Owner Name: CARPENTE Contractor Name: OHM PV23-0608 7/7/2023	ER ELVA & KELLEY SOLAR SOLUTIONS  PHOTOVOLTAIC  PV ROOF MOUNT ON SFR  ISSUED  NDY L & JULIE A	20693 CASTLEWOOD DR 086410010000	\$0.00 \$450.00
Owner Name: CARPENTE Contractor Name: OHM  PV23-0608  7/7/2023  6/27/2023  Owner Name: KELLY RAN	ER ELVA & KELLEY SOLAR SOLUTIONS  PHOTOVOLTAIC  PV ROOF MOUNT ON SFR  ISSUED  NDY L & JULIE A	20693 CASTLEWOOD DR 086410010000	\$0.00 \$450.00
Owner Name: CARPENTE Contractor Name: OHM PV23-0608 7/7/2023 6/27/2023 Owner Name: KELLY RAN Contractor Name: OHM	ER ELVA & KELLEY SOLAR SOLUTIONS  PHOTOVOLTAIC  PV ROOF MOUNT ON SFR  ISSUED  NDY L & JULIE A SOLAR SOLUTIONS	20693 CASTLEWOOD DR 086410010000 TR1707A 22M92	\$0.00 \$450.00 \$450.00
Owner Name: CARPENTE Contractor Name: OHM  PV23-0608  7/7/2023  6/27/2023  Owner Name: KELLY RAN Contractor Name: OHM  PV23-0623	PHOTOVOLTAIC  PV ROOF MOUNT ON SFR  ISSUED  NDY L & JULIE A  SOLAR SOLUTIONS  PHOTOVOLTAIC	20693 CASTLEWOOD DR 086410010000 TR1707A 22M92 21310 DERSCH RD	\$0.00 \$450.00 \$450.00 \$0.00
Owner Name: CARPENTE Contractor Name: OHM  PV23-0608  7/7/2023  6/27/2023  Owner Name: KELLY RAN Contractor Name: OHM  PV23-0623  7/31/2023	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED NDY L & JULIE A SOLAR SOLUTIONS  PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED	20693 CASTLEWOOD DR 086410010000 TR1707A 22M92 21310 DERSCH RD	\$0.00 \$450.00 \$450.00 \$0.00 \$533.35
Owner Name: CARPENTE Contractor Name: OHM  PV23-0608  7/7/2023  6/27/2023  Owner Name: KELLY RAN Contractor Name: OHM  PV23-0623  7/31/2023  6/30/2023  Owner Name: BRISTER N	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED NDY L & JULIE A SOLAR SOLUTIONS  PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED	20693 CASTLEWOOD DR 086410010000 TR1707A 22M92 21310 DERSCH RD	\$0.00 \$450.00 \$450.00 \$0.00 \$533.35
Owner Name: CARPENTE Contractor Name: OHM  PV23-0608  7/7/2023  6/27/2023  Owner Name: KELLY RAN Contractor Name: OHM  PV23-0623  7/31/2023  6/30/2023  Owner Name: BRISTER N Contractor Name: CHICC	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED NDY L & JULIE A SOLAR SOLUTIONS  PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED MARIAN E D SOLAR WORKS	20693 CASTLEWOOD DR 086410010000 TR1707A 22M92 21310 DERSCH RD 057050015000	\$0.00 \$450.00 \$450.00 \$0.00 \$533.35 \$533.35
Owner Name: CARPENTE Contractor Name: OHM  PV23-0608  7/7/2023  6/27/2023  Owner Name: KELLY RAN Contractor Name: OHM  PV23-0623  7/31/2023  6/30/2023  Owner Name: BRISTER N Contractor Name: CHICCO	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED  NDY L & JULIE A SOLAR SOLUTIONS  PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED  MARIAN E D SOLAR WORKS  PHOTOVOLTAIC	20693 CASTLEWOOD DR	\$0.00 \$450.00 \$450.00 \$0.00 \$533.35 \$533.35
Owner Name: CARPENTE Contractor Name: OHM  PV23-0608  7/7/2023  6/27/2023  Owner Name: KELLY RAN Contractor Name: OHM  PV23-0623  7/31/2023  Owner Name: BRISTER N Contractor Name: CHICCO  PV23-0625  7/18/2023  7/3/2023  Owner Name: KELLY 201	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED NDY L & JULIE A SOLAR SOLUTIONS  PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED MARIAN E D SOLAR WORKS  PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED	20693 CASTLEWOOD DR	\$0.00 \$450.00 \$450.00 \$0.00 \$533.35 \$533.35 \$0.00 \$450.00
Owner Name: CARPENTE Contractor Name: OHM  PV23-0608  7/7/2023  6/27/2023  Owner Name: KELLY RAN Contractor Name: OHM  PV23-0623  7/31/2023  Owner Name: BRISTER N Contractor Name: CHICCO  PV23-0625  7/18/2023  7/3/2023  Owner Name: KELLY 201	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED  NDY L & JULIE A SOLAR SOLUTIONS  PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED  MARIAN E D SOLAR WORKS  PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED  MARIAN E D SOLAR WORKS	20693 CASTLEWOOD DR	\$0.00 \$450.00 \$450.00 \$0.00 \$533.35 \$533.35 \$0.00 \$450.00



## **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

7/10/2023	ISSUED		\$450.00
Owner Name: BENNETT Contractor Name: INFIN			
PV23-0632	PHOTOVOLTAIC	12129 PERRY DR	\$0.00
7/19/2023	PV ROOF MOUNT ON SFR	064380036000	\$510.00
7/10/2023	ISSUED		\$510.00
Owner Name: BATES RC Contractor Name: SUNF	DNALD & PAMELA RUN INSTALLATION SERVICES INC		
PV23-0638	PHOTOVOLTAIC	11343 HIDDEN FOREST TRL	\$0.00
7/26/2023	PV ROOF MOUNT ON SFR	065220086000	\$587.30
7/13/2023	ISSUED		\$587.30
Owner Name: MCGEE B Contractor Name: TOP I			
PV23-0650	PHOTOVOLTAIC	8877 MIDVIEW DR	\$0.00
7/26/2023	PV ROOF MOUNT ON SFR	058230039000	\$450.00
7/18/2023	ISSUED		\$450.00
Owner Name: BROOKS   Contractor Name: TOP	MATTHEW L & MANN KRISTINE L HAT ENERGY INC		
PV23-0651	PHOTOVOLTAIC	25371 GLENBURN RD	\$0.00
7/24/2023	PV ROOF MOUNT ON SFR	023410022000	\$241.30
7/18/2023	APPLIED		\$241.30
Owner Name: ARTZ MIC Contractor Name: GREE	CHAEL LIVING TRUST N COMMERCIAL SYSTEMS		
PV23-0652	PHOTOVOLTAIC	11150 RAINBOW LAKE RD	\$0.00
7/31/2023	PV ROOF MOUNT ON SFR	044020034000	\$450.00
7/19/2023	ISSUED	(14PM59) PM186-78	\$450.00
Owner Name: STRICKLIN Contractor Name: OWN			
	Number o	f PV ROOF MOUNT ON SFR Permits:	33
		Valuation:	\$0.00
		Fees Charged:	\$15,636.15
		Fees Paid:	\$15,567.50
PV23-0324	PHOTOVOLTAIC	7150 SPRIG WAY	\$0.00
7/31/2023	PV EQUIPMENT STRUCTURE	060420009000	\$450.00
4/10/2023	ISSUED		\$450.00
Owner Name: BURNETT	FAMILY TRUST		

Contractor Name: GREG TOMSIK CONSTRUCTION



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

Number of PV EQUIPMENT STRUCTURE Permits: 1

Valuation: \$0.00

\$450.00

Fees Charged: \$450.00

**Fees Paid:** 

**PV23-0517** PHOTOVOLTAIC 31292 ALPINE MEADOWS RD \$0.00

7/7/2023 PV ROOF MOUNT COMMERCIAL 096270019000 \$1,000.00

5/19/2023 ISSUED TR 1626 (17 RM 30) \$1,000.00

Owner Name: SHINGLETOWN MEDICAL CENTER

Contractor Name: ABOVE BOARD CONSTRUCTION & ROOFING INC

**PV23-0594** PHOTOVOLTAIC 37016 MAIN ST \$0.00

7/28/2023 PV ROOF MOUNT COMMERCIAL 028220028000 \$1,000.00

6/22/2023 ISSUED (6RM10) BURNEY SUBDIVISION UNIT \$1,000.00

2

Owner Name: NORTHINGTON ALAN B & REGINATO LONI R

Contractor Name: TOP HAT SOLAR INC

**PV23-0601** PHOTOVOLTAIC 44358 HWY 299 E \$0.00

7/26/2023 PV ROOF MOUNT COMMERCIAL 018010024000 \$1,000.00

6/23/2023 ISSUED PM36-92 (29PM71) \$1,000.00

Owner Name: MFS LAND LLC

Contractor Name: TOP HAT ENERGY INC

Number of PV ROOF MOUNT COMMERCIAL Permits: 3

.

Fees Charged: \$3,000.00

Valuation:

Fees Paid: \$3,000.00

\$0.00

PV23-0539 PHOTOVOLTAIC 22481 MARQUAM HILL RD \$0.00

7/28/2023 PV GROUND MOUNT - 305220014000 \$587.30

CARPORT/SHADE STRUCTURE

5/31/2023 ISSUED PM 120-74 (4 PM 22) \$587.30

Owner Name: PALOUTZIAN SHEREE D & ERIC T Contractor Name: Z AND H ASSOCIATES INC



## **County of Shasta**

Valuation: \$0.00   Fees Charged: \$587.30   Fees Paid: \$51,500.00   7/28/2023   ADDITION OF GAS TO (E) 014010008000   \$141.30   S141.30   Fees Charged: \$141.30   Fees Charged: \$141.30   Fees Paid: \$141.30	Number of PV GROUND MOUNT - CARPORT/SHADE STRUCTURE Permits:			1
PLUMB23-0020			Valuation:	\$0.00
PLUMB23-0020 PLUMBING 3 WILLOW CREEK RD \$1,500.00 7/28/2023 ADDITION OF GAS TO (E) 014010008000 \$141.30 STRUCTURE 6/19/2023 FINALED \$141.30 Owner Name: TURRIN SCOTT & MORIARTY HEIDI I 1997 REV TRUST Contractor Name: BLUE STAR GAS ASSOCIATES    Number of ADDITION OF GAS TO (E) STRUCTURE Permits: 1 Valuation: \$1,500.00 Fees Charged: \$141.30			Fees Charged:	\$587.30
7/28/2023 ADDITION OF GAS TO (E) STRUCTURE 6/19/2023 FINALED \$141.30  Owner Name: TURRIN SCOTT & MORIARTY HEIDI I 1997 REV TRUST Contractor Name: BLUE STAR GAS ASSOCIATES    Number of ADDITION OF GAS TO (E) STRUCTURE Permits: 1   Valuation: \$1,500.00     Fees Charged: \$141.30     Fees Paid: \$141.3			Fees Paid:	\$587.30
STRUCTURE	PLUMB23-0020	PLUMBING	3 WILLOW CREEK RD	\$1,500.00
Owner Name: TURRIN SCOTT & MORIARTY HEIDI I 1997 REV TRUST	7/28/2023	• •	014010008000	\$141.30
Number of ADDITION OF GAS TO (E) STRUCTURE Permits: 1   Valuation: \$1,500.00   Fees Charged: \$141.30   Fees Paid: \$1,213.83   Fees P	6/19/2023	FINALED		\$141.30
Valuation: \$1,500.00			RUST	
Fees Charged: \$141.30		Number of ADDITION	OF GAS TO (E) STRUCTURE Permits:	1
POOL23-0021			Valuation:	\$1,500.00
POOL23-0021         POOL AND SPA         21751 BELMONT DR         \$0.00           7/14/2023         UNHEATED POOL         058400022000         \$1,213.83           5/19/2023         ISSUED         \$1,213.83           Owner Name: BROWN NATHAN & MEAGAN         CONTRACTOR NAME: OWNER BUILDER           POOL23-0022         POOL AND SPA         6075 PEPPERWOOD LN         \$0.00           7/11/2023         UNHEATED POOL         205220005000         \$1,145.18           5/22/2023         ISSUED         TR 1281 (14 RM 18)         \$1,145.18           Owner Name: NASH DANIEL & CYNTHIA LYNN         CONTRACTOR NAME: VIKING POOLS OF REDDING           POOL23-0023         POOL AND SPA         6595 FLICKER WAY         \$87,895.00           7/17/2023         UNHEATED POOL         057080039000         \$1,091.96           5/24/2023         ISSUED         \$1,091.96           Owner Name: GARDNER REX DAVID LIVING TRUST 2022         COntractor Name: BACKYARD ESCAPES         \$0.00			Fees Charged:	\$141.30
7/14/2023 UNHEATED POOL 058400022000 \$1,213.83 5/19/2023 ISSUED \$1,213.83  Owner Name: BROWN NATHAN & MEAGAN Contractor Name: OWNER BUILDER  POOL23-0022 POOL AND SPA 6075 PEPPERWOOD LN \$0.00 7/11/2023 UNHEATED POOL 205220005000 \$1,145.18 5/22/2023 ISSUED TR 1281 (14 RM 18) \$1,145.18  Owner Name: NASH DANIEL & CYNTHIA LYNN Contractor Name: VIKING POOLS OF REDDING  POOL23-0023 POOL AND SPA 6595 FLICKER WAY \$87,895.00 7/17/2023 UNHEATED POOL 057080039000 \$1,091.96 5/24/2023 ISSUED \$1,091.96  Owner Name: GARDNER REX DAVID LIVING TRUST 2022 Contractor Name: BACKYARD ESCAPES  POOL23-0027 POOL AND SPA 27790 CAMINO REAL \$0.00			Fees Paid:	\$141.30
S1,213.83   SSUED   S1,213.83   SNUED   S1,213.83   SNUED   S1,213.83   SNUED   SNUE	POOL23-0021	POOL AND SPA	21751 BELMONT DR	\$0.00
Owner Name: BROWN NATHAN & MEAGAN Contractor Name: OWNER BUILDER           POOL23-0022         POOL AND SPA         6075 PEPPERWOOD LN         \$0.00           7/11/2023         UNHEATED POOL         205220005000         \$1,145.18           5/22/2023         ISSUED         TR 1281 (14 RM 18)         \$1,145.18           Owner Name: NASH DANIEL & CYNTHIA LYNN Contractor Name: VIKING POOLS OF REDDING         POOL23-0023         POOL AND SPA         6595 FLICKER WAY         \$87,895.00           7/17/2023         UNHEATED POOL         057080039000         \$1,091.96           5/24/2023         ISSUED         \$1,091.96           Owner Name: GARDNER REX DAVID LIVING TRUST 2022 Contractor Name: BACKYARD ESCAPES         POOL AND SPA         27790 CAMINO REAL         \$0.00	7/14/2023	UNHEATED POOL	058400022000	\$1,213.83
Contractor Name: OWNER BUILDER           POOL23-0022         POOL AND SPA         6075 PEPPERWOOD LN         \$0.00           7/11/2023         UNHEATED POOL         205220005000         \$1,145.18           5/22/2023         ISSUED         TR 1281 (14 RM 18 )         \$1,145.18           Owner Name: NASH DANIEL & CYNTHIA LYNN Contractor Name: VIKING POOLS OF REDDING         ***         ***           POOL23-0023         POOL AND SPA         6595 FLICKER WAY         \$87,895.00           7/17/2023         UNHEATED POOL         057080039000         \$1,091.96           5/24/2023         ISSUED         \$1,091.96           Owner Name: GARDNER REX DAVID LIVING TRUST 2022 Contractor Name: BACKYARD ESCAPES         ***         ***           POOL23-0027         POOL AND SPA         27790 CAMINO REAL         \$0.00	5/19/2023	ISSUED		\$1,213.83
7/11/2023 UNHEATED POOL 205220005000 \$1,145.18 5/22/2023 ISSUED TR 1281 (14 RM 18 ) \$1,145.18  Owner Name: NASH DANIEL & CYNTHIA LYNN Contractor Name: VIKING POOLS OF REDDING  POOL23-0023 POOL AND SPA 6595 FLICKER WAY \$87,895.00 7/17/2023 UNHEATED POOL 057080039000 \$1,091.96 5/24/2023 ISSUED \$1,091.96  Owner Name: GARDNER REX DAVID LIVING TRUST 2022 Contractor Name: BACKYARD ESCAPES  POOL23-0027 POOL AND SPA 27790 CAMINO REAL \$0.00				
5/22/2023 ISSUED TR 1281 (14 RM 18 ) \$1,145.18  Owner Name: NASH DANIEL & CYNTHIA LYNN Contractor Name: VIKING POOLS OF REDDING  POOL23-0023 POOL AND SPA 6595 FLICKER WAY \$87,895.00  7/17/2023 UNHEATED POOL 057080039000 \$1,091.96  5/24/2023 ISSUED \$1,091.96  Owner Name: GARDNER REX DAVID LIVING TRUST 2022 Contractor Name: BACKYARD ESCAPES  POOL23-0027 POOL AND SPA 27790 CAMINO REAL \$0.00	POOL23-0022	POOL AND SPA	6075 PEPPERWOOD LN	\$0.00
Owner Name: NASH DANIEL & CYNTHIA LYNN Contractor Name: VIKING POOLS OF REDDING  POOL23-0023 POOL AND SPA 6595 FLICKER WAY \$87,895.00 7/17/2023 UNHEATED POOL 057080039000 \$1,091.96 5/24/2023 ISSUED \$1,091.96  Owner Name: GARDNER REX DAVID LIVING TRUST 2022 Contractor Name: BACKYARD ESCAPES  POOL23-0027 POOL AND SPA 27790 CAMINO REAL \$0.00	7/11/2023	UNHEATED POOL	205220005000	\$1,145.18
Contractor Name: VIKING POOLS OF REDDING           POOL23-0023         POOL AND SPA         6595 FLICKER WAY         \$87,895.00           7/17/2023         UNHEATED POOL         057080039000         \$1,091.96           5/24/2023         ISSUED         \$1,091.96           Owner Name: GARDNER REX DAVID LIVING TRUST 2022         Contractor Name: BACKYARD ESCAPES         \$0.00           POOL23-0027         POOL AND SPA         27790 CAMINO REAL         \$0.00	5/22/2023	ISSUED	TR 1281 (14 RM 18 )	\$1,145.18
7/17/2023 UNHEATED POOL 057080039000 \$1,091.96 5/24/2023 ISSUED \$1,091.96  Owner Name: GARDNER REX DAVID LIVING TRUST 2022 Contractor Name: BACKYARD ESCAPES  POOL23-0027 POOL AND SPA 27790 CAMINO REAL \$0.00				
5/24/2023 ISSUED \$1,091.96  Owner Name: GARDNER REX DAVID LIVING TRUST 2022 Contractor Name: BACKYARD ESCAPES  POOL23-0027 POOL AND SPA 27790 CAMINO REAL \$0.00	POOL23-0023	POOL AND SPA	6595 FLICKER WAY	\$87,895.00
Owner Name: GARDNER REX DAVID LIVING TRUST 2022 Contractor Name: BACKYARD ESCAPES  POOL23-0027 POOL AND SPA 27790 CAMINO REAL \$0.00	7/17/2023	UNHEATED POOL	057080039000	\$1,091.96
Contractor Name: BACKYARD ESCAPES  POOL23-0027 POOL AND SPA 27790 CAMINO REAL \$0.00	5/24/2023	ISSUED		\$1,091.96
7/26/2023 UNHEATED POOL 094400004000 \$1,076.53	POOL23-0027	POOL AND SPA	27790 CAMINO REAL	\$0.00
	7/26/2023	UNHEATED POOL	094400004000	\$1,076.53



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

6/8/2023 ISSUED TR 1364 14M61 \$1,076.53

Owner Name: NOLASCO TOMAS M & LORI L

Contractor Name: PALO CEDRO CONSTRUCTION CO

**POOL23-0029** POOL AND SPA 10628 OAK RUN RD \$0.00

7/27/2023 UNHEATED POOL 060630014000 \$1,213.83

6/22/2023 ISSUED PM 00-34 ( 34 PM 40 ) \$1,213.83

Owner Name: SHAW DANIEL & KIMBERLY J Contractor Name: GUITON'S POOL CENTER INC

**POOL23-0033** POOL AND SPA 10303 ORIOLE LN \$0.00

7/28/2023 UNHEATED POOL 061090003000 \$1,213.83

6/29/2023 ISSUED TR1094 (12RM28) \$1,213.83

Owner Name: HANSON LOGAN & SARAH

Contractor Name: PRECISION POOL CONSTRUCTION COMPANY

Number of UNHEATED POOL Permits:	6

Valuation: \$87,895.00

Fees Charged: \$6,955.16

Fees Paid: \$6,955.16

**ROOF22-0653** REROOF 33794 METEORITE WAY \$16,900.00

7/7/2023 TEAR OFF AND INSTALL METAL 700170003000 \$318.35

**ROOF** 

12/27/2022 ISSUED \$318.35

Owner Name: ABRAHAM NITIN JOHN

Contractor Name: ALL SEASONS ROOF COATINGS

ROOF23-0304	REROOF	35695 CORINTHIANS WAY	\$40,553.00
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7/6/2023 TEAR OFF AND INSTALL METAL 701320006000 \$625.81

**ROOF** 

6/30/2023 ISSUED TR1371 (16M44) \$625.81

Owner Name: HOPPES STEVEN & DUVAL DEBORAH D

Contractor Name: ABOVE BOARD CONSTRUCTION & ROOFING INC

ROOF23-0307	REROOF	32831 EMIGRANT TRL	\$43,500.00

7/3/2023 TEAR OFF AND INSTALL METAL 095230020000 \$659.92

ROOF

7/3/2023 ISSUED PM 445-75 (9 PM 124) \$659.92

Owner Name: ROSS GEORGE C III 2017 TRUST Contractor Name: WSC SOLAR & ROOFING

**ROOF23-0322** REROOF 18761 LOWER SALT CREEK RD \$17,000.00

7/13/2023 TEAR OFF AND INSTALL METAL 084080007000 \$318.35

ROOF



## **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

7/13/2023 FINALED \$318.35

Owner Name: UNITED STATES OF AMERICA Contractor Name: ENTERPRISE ROOFING

	Number of TEAR OFF	AND INSTALL METAL ROOF Permits:	4
		Valuation:	\$117,953.00
		Fees Charged:	\$1,922.43
		Fees Paid:	\$1,922.43
ROOF23-0017	REROOF	29886 HIGHWAY 44	\$14,950.00
7/7/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	094580020000	\$286.91
1/23/2023	FINALED		\$286.91
	ON F & A JOANN FAM TRUST ASONS ROOF COATINGS		
ROOF23-0186	REROOF	5626 SHADY LN	\$15,156.00
7/11/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	201950015000	\$302.63
5/10/2023	ISSUED		\$302.63
wner Name: PHIPPS LIV ontractor Name: HARBE			
ROOF23-0226	REROOF	12299 DRY CREEK RD	\$8,200.00
7/3/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	305290021000	\$192.59
5/25/2023	FINALED		\$192.59
wner Name: DOUGHER ontractor Name: R A W	TY ANDREW M & MELISSA CONSTRUCTION		
ROOF23-0293	REROOF	22618 OLD ALTURAS RD	\$12,375.00
7/10/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	305310018000	\$255.47
6/27/2023	ISSUED		\$255.47
wner Name: JOHNSON ontractor Name: ABOVE	KEVIN L & MAKAYLA A BOARD CONSTRUCTION & ROOFIN	G INC	
ROOF23-0303	REROOF	37166 SAPPHIRE RD	\$26,220.00
7/5/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028520001000	\$466.63
6/30/2023	ISSUED		\$466.63
0,00,2020			
wner Name: TRYAN FAN ontractor Name: TUGW			



## **County of Shasta**

WOR	Date Nalige Bet	weeli 7/1/2025 aliu 7/51/2025	
7/3/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	064100043000	\$255.47
7/3/2023	FINALED		\$255.47
Owner Name: SWANSO Contractor Name: SUN	ON FAMILY LIVING TRUST RISE ROOFING		
ROOF23-0306	REROOF		\$26,165.00
7/3/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	060290002000	\$466.63
7/3/2023	ISSUED		\$466.63
Owner Name: KITT JAS Contractor Name: SUN	ON E & MARILYN M FAM LIV TRUST RISE ROOFING		
ROOF23-0309	REROOF	21752 BERYL DR	\$28,000.00
7/28/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	059300012000	\$478.00
7/5/2023	ISSUED		\$478.00
Owner Name: STAMPS Contractor Name: BALI	JAMES P & MICHELE O KE'S ROOFING		
ROOF23-0311	REROOF	9193 STILLWATER RD	\$13,000.00
7/6/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	111190003000	\$255.47
7/6/2023	FINALED		\$255.47
	DIANNA M 2001 TRUST DESIGN CONSTRUCTION AND ROOFIN	NG INC	
ROOF23-0312	REROOF	21720 BERYL DR	\$26,000.00
7/6/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	059310046000	\$455.26
7/6/2023	FINALED	PM 98-31 ( 33 PM 25 )	\$455.26
Owner Name: FUNK 20 Contractor Name: ZEZE			
ROOF23-0313	REROOF	11293 DEKKAS POM CT	\$6,000.00
7/6/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	011630017000	\$145.43
7/6/2023	FINALED		\$145.43
Owner Name: PHELPS Contractor Name: ZEZE			
ROOF23-0315	REROOF	21347 KIRKWOOD MANOR DR	\$52,978.00
7/7/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	054470027000	\$751.13
7/7/2023	ISSUED	PM 26-76 ( 7 PM 52)	\$751.13



## **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: BALDWIN & PARRY LIVING TRUST 2016

Contractor Name: TUGW	ELL ROOFING CO		
ROOF23-0316	REROOF	43710 HWY 299 E	\$299,900.00
7/20/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	018530034000	\$2,340.35
7/11/2023	ISSUED		\$2,340.35
Owner Name: Church of Jontractor Name: CONRO	lesus Christ of Latter-Day Saints DY CONSTRUCTION INC		
ROOF23-0317	REROOF	7644 PONDEROSA WAY	\$10,158.75
7/11/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	094580015000	\$224.03
7/11/2023	ISSUED		\$224.03
Owner Name: SMITH OSC Contractor Name: OWNE			
ROOF23-0318	REROOF	15189 MOUNTAIN SHADOWS DR	\$12,000.00
7/11/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	041730012000	\$239.75
7/11/2023	FINALED		\$239.75
Owner Name: HARRINGT Contractor Name: MACKI	ON MARC & CORBAN-BAILEY NEY ROOFING		
ROOF23-0319	REROOF	4263 PLEASANT CT	\$12,650.00
7/11/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	090400022000	\$255.47
7/11/2023	FINALED		\$255.47
Owner Name: WILLBURN Contractor Name: BURKE			
ROOF23-0323	REROOF	22075 CONCEPT WAY	\$30,665.00
7/14/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	091280011000	\$512.11
7/13/2023	ISSUED	36PM80	\$512.11
Owner Name: MORIN AR	NOLD & DALTON JOSEPH		
Contractor Name: TUGW	LLE NOOT ING CO		
ROOF23-0327	REROOF	20548 LINDA LN	\$16,000.00
		20548 LINDA LN 086340008000	\$16,000.00 \$302.63
ROOF23-0327	REROOF TEAR OFF AND INSTALL		
ROOF23-0327 7/14/2023 7/14/2023	REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED WANDA M REVOCABLE TRUST		\$302.63



## **County of Shasta**

W.	Date nange bee	Ween 77 17 2023 and 77 317 2023	
7/14/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	026070002000	\$145.43
7/14/2023	ISSUED	LOTS 1-14 AND 16-29	\$145.43
Owner Name: UNITED ST. Contractor Name: OWNE			
ROOF23-0330	REROOF	22145 SUNSHINE WAY	\$11,187.00
7/17/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	304060053000	\$239.75
7/14/2023	FINALED		\$239.75
Owner Name: MCEWEN F Contractor Name: WSC SO			
ROOF23-0331	REROOF	22277 VENZKE RD	\$13,600.00
7/17/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	089150009000	\$271.19
7/17/2023	FINALED		\$271.19
	PRIL ANN REV TRUST OF 2002 WERY ROOFING COMPANY		
ROOF23-0332	REROOF	6611 GRASS VALLEY LN	\$20,000.00
7/20/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	056480038000	\$365.51
7/18/2023	ISSUED		\$365.51
Owner Name: REEMTS FA			
ROOF23-0334	REROOF	15055 VISTA KNOLLS DR	\$15,000.00
7/18/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	041610026000	\$286.91
7/18/2023	FINALED	TR 1497 (15 RM 75) LOT #23	\$286.91
Owner Name: YONGE STE Contractor Name: GOLDE			
ROOF23-0335	REROOF	3293 DENICE WAY	\$25,460.00
7/20/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	207370038000	\$455.26
7/19/2023	ISSUED	TR 1453 (16 RM 37)	\$455.26
Owner Name: HIGHFILL G Contractor Name: TUGW			
ROOF23-0336	REROOF	37397 OAK VIEW ST	\$16,382.00
7/20/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028470041000	\$318.35
7/19/2023	ISSUED		\$318.35



### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: COVERT SHILOH & NOAH NICHOLAS

Contractor Name: TUGW	ELL ROOFING CO		
ROOF23-0337	REROOF	33954 HWY 44	\$27,283.00
7/20/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	700160018000	\$546.65
7/19/2023	FINALED		\$546.65
Owner Name: CARTER LE Contractor Name: WSC So			
ROOF23-0338	REROOF	30703 BAMBI DR	\$27,064.00
7/21/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	094200020000	\$478.00
7/19/2023	ISSUED	TR1260A (13M64)	\$478.00
Owner Name: TOLLISON Contractor Name: WSC SC	GREGORY J & CATHERINE A OLAR & ROOFING		
ROOF23-0343	REROOF	37083 GALENA CIR	\$12,000.00
7/24/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028480001000	\$239.75
7/24/2023	FINALED		\$239.75
Owner Name: TORGRIMS Contractor Name: BENSO	SON R E & R E REV TRUST 2022 IN ROOFING INC		
ROOF23-0344	REROOF	27100 SWEDE CREEK RD	\$20,000.00
7/24/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	097210021000	\$365.51
7/24/2023	ISSUED		\$365.51
Owner Name: MACLEOD Contractor Name: OWNE			
ROOF23-0345	REROOF	23601 OLD 44 DR	\$9,000.00
7/24/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	060560006000	\$192.59
7/24/2023	FINALED		\$192.59
Owner Name: MATTHEY Contractor Name: MACKI			
ROOF23-0347	REROOF	7402 FIR CT	\$8,000.00
7/24/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	304020002000	\$176.87
7/24/2023	FINALED	SILVERTHORN SUMMER HOMES	\$176.87
Owner Name: UNITED ST. Contractor Name: OWNE			
ROOF23-0348	REROOF	20357 ARROWOOD ST	\$1,185.00



## **County of Shasta**

7/25/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028430073000	\$141.30
7/24/2023	ISSUED	TR1356 15M5	\$141.30
Owner Name: DEATON H. Contractor Name: Marise			
ROOF23-0349	REROOF	6260 HORSESHOE LN	\$12,000.00
7/24/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	205120028000	\$239.75
7/24/2023	FINALED		\$239.75
Owner Name: HAUBERG Contractor Name: OWNE			
ROOF23-0351	REROOF	3554 SAVAGE DR	\$10,890.00
7/25/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	088480023000	\$224.03
7/25/2023	FINALED		\$224.03
Owner Name: MASON RIG Contractor Name: PACIFIC			
ROOF23-0353	REROOF	20877 GUN BARREL CT	\$8,800.00
7/31/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	088460030000	\$192.59
7/25/2023	FINALED		\$192.59
Owner Name: SAECHAO R Contractor Name: JBC RO			
ROOF23-0374	REROOF	21972 ROBLEDO RD	\$9,500.00
7/28/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	061430020000	\$208.31
7/28/2023	FINALED		\$208.31
Owner Name: FLOWERS F Contractor Name: ARK DE	FAMILY TRUST ESIGN CONSTRUCTION AND ROOF	ING INC	
ROOF23-0376	REROOF	19084 GRAVEL PLANT RD	\$10,500.00
7/31/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	055180026000	\$224.03
7/31/2023	FINALED		\$224.03
Owner Name: GIBSON RC Contractor Name: MELEN			
ROOF23-0377	REROOF	15850 TEXAS SPRINGS RD	\$22,000.00
7/31/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	208090004000	\$396.95
7/31/2023	FINALED	PLA01-040 & TR 1614 (18RM89)	\$396.95



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: BLOM JORDAN E & JONI L Contractor Name: MELENDEZ ROOFING

**ROOF23-0378** REROOF 21692 LONE TREE RD \$11,500.00

7/31/2023 TEAR OFF AND INSTALL 090310010000 \$239.75

ASPHALT SHINGLE

7/31/2023 FINALED \$239.75

Owner Name: EIDE FAMILY TRUST Contractor Name: MELENDEZ ROOFING

Number of TEAR OFF AND INSTALL ASPHALT SHINGLE Permits: 39

Valuation: \$919,783.75

Fees Charged: \$14,134.44

Fees Paid: \$14,134.44

**ROOF23-0161** REROOF 17692 CHINA GULCH DR \$15,600.00

7/25/2023 OVERLAY ASPHALT SHINGLE 208310012000 \$302.63

4/27/2023 FINALED \$302.63

Owner Name: WALKER CHARLES T Contractor Name: GREEN DAY POWER

**ROOF23-0314** REROOF 17335 FLOWERS LN \$13,116.31

7/12/2023 OVERLAY ASPHALT SHINGLE 205140002000 \$271.19

7/7/2023 FINALED \$271.19

Owner Name: DAVIE CLARK & JEANNETTE TRUST

Contractor Name: SUNRUN

**ROOF23-0346** REROOF 17652 MERAZ LN \$10,000.00

7/24/2023 OVERLAY ASPHALT SHINGLE 064330036000 \$208.31

7/24/2023 FINALED PM 6-52 \$208.31

Owner Name: REDMON-JOHNSON FAMILY TRUST

Contractor Name: OWNER BUILDER

Number of OVERLAY ASPHALT SHINGLE Permits: 3

Valuation: \$38,716.31

Fees Charged: \$782.13

Fees Paid: \$782.13

**ROOF23-0267** REROOF 20326 ARROWOOD ST \$8,004.36

7/3/2023 TEAR OFF AND SHEATHING 028430044000 \$192.59

ASPHALT SHINGLE

6/16/2023 FINALED TR 1356 (15 M 5) \$192.59

Owner Name: MUNRO ALEXANDER J & RENONA F TRUST Contractor Name: COPP ROOFING & CONSTRUCTION INC



## **County of Shasta**

	AND THE PROPERTY OF THE PROPER		
ROOF23-0268	REROOF	20211 ARROWOOD ST	\$9,321.51
7/3/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	028440019000	\$208.31
6/16/2023	FINALED		\$208.31
Owner Name: SOETH-CA Contractor Name: COPP	LLAWAY CHRISTIAN ROOFING & CONSTRUCTION INC		
ROOF23-0269	REROOF	37433 OAK VIEW ST	\$11,761.16
7/3/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	028470048000	\$239.75
6/16/2023	FINALED		\$239.75
Owner Name: LYONS CH Contractor Name: COPP	ARLES E & CECELIA ROOFING & CONSTRUCTION INC		
ROOF23-0270	REROOF	37403 BAILEY AVE	\$16,098.72
7/5/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	028430036000	\$318.35
6/16/2023	FINALED		\$318.35
Owner Name: MCCRARY Contractor Name: COPP	JENNIFER ROOFING & CONSTRUCTION INC		
ROOF23-0272	REROOF	20357 ARROWOOD ST	\$11,185.57
7/5/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	028430073000	\$239.75
6/16/2023	FINALED	TR1356 15M5	\$239.75
Owner Name: DEATON F	HAROLD L & ANNETTE ROOFING & CONSTRUCTION INC		
ROOF23-0298	REROOF	31411 GRINDLAY RANCH RD	\$17,888.68
7/6/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	099180006000	\$334.07
6/29/2023	FINALED		\$334.07
Owner Name: HELMS BE Contractor Name: CBX R			
ROOF23-0350	REROOF	15167 MOUNTAIN SHADOWS DR	\$34,700.00
7/25/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	041720022000	\$557.59
7/24/2023	FINALED	TR 1673 (19 RM 60)	\$557.59
Owner Name: PARKER JA Contractor Name: CBX R	ASON KNOX & JANA MARIE OOFS		
ROOF23-0355	REROOF	7018 HAPPY VALLEY RD	\$13,000.00
7/26/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	207250015000	\$255.47
7/26/2023	ISSUED		\$255.47
	·		



### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: KRICK CHAD & REHN SHARON

Contractor Name: OWNER BUILDER

	Number of TEAR OFF AND SHE	ATHING ASPHALT SHINGLE Permits:	8
		Valuation:	\$121,960.00
		Fees Charged:	\$2,345.88
		Fees Paid:	\$2,345.88
ACCRES22-0192	RESIDENTIAL ACCESSORY BUILDING		\$22,579.20
7/12/2023	PATIO COVER WOOD	052110036000	\$1,109.90
7/13/2022	ISSUED		\$1,109.90
Owner Name: DELGADO Contractor Name: OWNE	IESUS ESTRADA & VALLE CRISTINA GA R BUILDER	ALINDEZ	
ACCRES23-0089	RESIDENTIAL ACCESSORY BUILDING	20077 SPYGLASS LN	\$8,640.00
7/28/2023	PATIO COVER WOOD	306180038000	\$800.89
5/23/2023	ISSUED	PLA02-016	\$800.89
Owner Name: TOMSICH N	MARIO B REV LIVING TRUST ALLEY CONSTRUCTION		
ACCRES23-0111	RESIDENTIAL ACCESSORY BUILDING	19426 OLINDA RD	\$16,640.00
7/7/2023	PATIO COVER WOOD	207210040000	\$823.49
6/29/2023	ISSUED		\$823.49
	TRICK L & DEBBIE L REV LIV TRUST LEL A ROBERTS CONSTRUCTION		

	Numb	per of PATIO COVER WOOD Permits:	3
	Valuation:		\$47,859.20
		Fees Charged:	\$2,734.28
		Fees Paid:	\$2,734.28
ACCRES22-0229	RESIDENTIAL ACCESSORY BUILDING	29251 ONE RIVER DR	\$392,604.25
7/17/2023	GARAGE OTHER	098540040000	\$5,839.65

PM99-01 (36PM16)

Owner Name: LUH FAMILY TRUST Contractor Name: OWNER BUILDER

8/25/2022

\$5,839.65

**ISSUED** 



## **County of Shasta**

		Number of GARAGE OTHER Permits:	1
		Valuation:	\$392,604.25
		Fees Charged:	\$5,839.65
		Fees Paid:	\$5,839.65
ACCRES22-0315	RESIDENTIAL ACCESSORY BUILDING	19696 WOODHILL DR	\$104,394.24
7/6/2023	GARAGE WOOD	027400004000	\$2,959.68
12/20/2022	ISSUED		\$2,959.68
Owner Name: GORDON D Contractor Name: OWNE			
ACCRES23-0055	RESIDENTIAL ACCESSORY BUILDING	DAY AVE	\$45,984.00
7/21/2023	GARAGE WOOD	035390012000	\$1,885.37
3/30/2023	ISSUED	(11RM5) RIM ROCK RANCH SUB	\$1,885.37
Owner Name: DEAN BRIA Contractor Name: TUFF S			
ACCRES23-0069	RESIDENTIAL ACCESSORY BUILDING	5423 DESCHUTES RD	\$80,930.88
7/28/2023	GARAGE WOOD	090020002000	\$2,316.20
4/24/2023	ISSUED		\$2,316.20
Owner Name: CUMMING Contractor Name: OWNE	S GABRIEL & ALISHA & CAIN SAND R BUILDER	PRA	
ACCRES23-0079	RESIDENTIAL ACCESSORY BUILDING	325 QUARTZ HILL RD	\$60,359.04
7/11/2023	GARAGE WOOD	115140021000	\$1,854.83
5/11/2023	ISSUED		\$1,854.83
Owner Name: MARTIN TE Contractor Name: TUFF S			
ACCRES23-0103	RESIDENTIAL ACCESSORY BUILDING	13582 ECHO HILL RD	\$34,490.88
7/28/2023	GARAGE WOOD	306180019000	\$1,270.20
6/15/2023	ISSUED		\$1,270.20
Owner Name: WATERHOU Contractor Name: RICK SA	USE DALE W & JENNIFER L ALLEY CONSTRUCTION		



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

ACCRES23-0104 RESIDENTIAL ACCESSORY 13086 TIERRA OAKS DR \$84,311.04

BUILDING

7/28/2023 GARAGE WOOD 007430029000 \$2,218.45

6/15/2023 ISSUED PM578-76 (9PM29) \$2,218.45

Owner Name: MARTINEZ ANTONIO B & YVONNE L Contractor Name: RICK SALLEY CONSTRUCTION

Number of GARAGE WOOD Permits: 6

Valuation: \$410,470.08

Fees Charged: \$12,504.73

Fees Paid: \$12,504.73

ACCRES23-0036 RESIDENTIAL ACCESSORY 10371 SURREY LN \$78,968.00

BUILDING

7/6/2023 STORAGE METAL 078030021000 \$2,091.40

3/9/2023 ISSUED \$2,091.40

Owner Name: OTTSMAN FAMILY TRUST

Contractor Name: MAC - CO METAL BUILDINGS

ACCRES23-0098 RESIDENTIAL ACCESSORY 6677 STALLION RIDGE RD \$16,128.00

BUILDING

7/28/2023 STORAGE METAL 205670013000 \$1,009.38

6/6/2023 ISSUED TR 1811 \$1,009.38

Owner Name: LOFTHUS DEAN A & DEBORAH S LIV TRUST

Contractor Name: M D I GENERAL CONTRACTING

Number of STORAGE METAL Permits: 2

Valuation: \$95,096.00

Fees Charged: \$3,100.78

Fees Paid: \$3,100.78

ACCRES23-0054 RESIDENTIAL ACCESSORY 13707 HILFORD LN \$68,599.44

BUILDING

7/12/2023 ADDITION TO EXISTING 306350040000 \$2,028.18

3/30/2023 ISSUED PM46-79 (17PM114) \$2,028.18

Owner Name: BUTCHER RUSSELL & CYNTHIA

Contractor Name: NORTH VALLEY BUILDERS S C INC

Number of ADDITION TO EXISTING Permits: 1

Valuation: \$68,599.44

Fees Charged: \$2,028.18

Fees Paid: \$2.028.18



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

ACCRES23-0074 RESIDENTIAL ACCESSORY 21862 OAK MEADOW RD \$72,000.00

BUILDING

7/10/2023 GARAGE METAL 061420005000 \$1,998.82

5/2/2023 ISSUED PM 612-76 (9 PM 46) \$1,998.82

Owner Name: RUSSO CARIE ANN & CHRISTOPHER AARON Contractor Name: NORTH VALLEY BUILDING SYSTEMS INC

Number of GARAGE METAL Permits: 1

Valuation: \$72,000.00

Fees Charged: \$1,998.82

Fees Paid: \$1,998.82

ACCRES23-0081 RESIDENTIAL ACCESSORY 7400 RED HILL DR \$37,814.40

BUILDING

7/5/2023 BARN METAL 093340007000 \$1,484.23

5/12/2023 FINALED PMW678-78 \$1,484.23

Owner Name: MITCHELL ADAM & HEATHER

Contractor Name: OWNER BUILDER

Number of BARN METAL Permits: 1

Valuation: \$37,814.40

Fees Charged: \$1,484.23

Fees Paid: \$1,484.23

ACCRES23-0087 RESIDENTIAL ACCESSORY 10061 ORIOLE LN \$8,497.58

BUILDING

7/25/2023 PATIO COVER METAL 061100029000 \$614.93

5/23/2023 FINALED PMW124-74 \$614.93

Owner Name: LIBBEE FAMILY REVOCABLE TRUST OF 2013

Contractor Name: JD CONSTRUCTION

ACCRES23-0088 RESIDENTIAL ACCESSORY 6657 RIATA DR \$14,486.40

**BUILDING** 

7/24/2023 PATIO COVER METAL 056600011000 \$839.98

5/23/2023 ISSUED TR 1574 (20 RM 23) \$839.98

Owner Name: LITTLE APRIL ANNE & DANIEL JASON

Contractor Name: JD CONSTRUCTION

ACCRES23-0091 RESIDENTIAL ACCESSORY 13294 BEAR MOUNTAIN RD \$8,395.20

**BUILDING** 

7/13/2023 PATIO COVER METAL 306160058000 \$683.56

5/26/2023 ISSUED PLA02-060 \$683.56

Owner Name: ROOD PAUL DAVID & KAREN MARIE

Contractor Name: MAJESTIC BUILDERS OF REDDING INC



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

Number of PATIO COVER METAL Permits: 3

Valuation: \$31,379.18

Fees Charged: \$2,138.47 Fees Paid: \$2,138.47

ACCRES23-0096 RESIDENTIAL ACCESSORY 8785 BATTLE CREEK DR \$6,697.60

BUILDING

7/31/2023 DECK 701130002000 \$719.97

6/2/2023 FINALED TR 1179 (13RM17) \$719.97

Owner Name: LYNN FOUNDATION Contractor Name: OWNER BUILDER

Number of DECK Permits: 1

Valuation: \$6,697.60

Fees Charged: \$719.97

Fees Paid: \$719.97

ACCRES23-0100 RESIDENTIAL ACCESSORY 3490 FOUR STAR DR \$8,064.00

BUILDING

7/10/2023 STORAGE WOOD 207600007000 \$820.82

6/14/2023 ISSUED TR 1876 (23 RM 41) \$820.82

Owner Name: HALL JEFFREY D & PRIN

Contractor Name: GABE ROSS CONSTRUCTION

Number of STORAGE WOOD Permits: 1

Valuation: \$8,064.00

Fees Charged: \$820.82

Fees Paid: \$820.82

**SIDE23-0006** SIDING 20763 OAK ST \$30,000.00

7/4/2023 CEMENT BOARD 083250014000 \$506.64

6/23/2023 ISSUED \$506.64

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Owner Name: Rick & Wendy McHone Contractor Name: OLSON CONSTRUCTION



## **County of Shasta**

		Number of CEMENT BOARD Permits:	1
		Valuation:	\$30,000.00
		Fees Charged:	\$506.64
		Fees Paid:	\$506.64
TMPUNT23-0009	TEMPORARY UNIT		\$0.00
7/21/2023	TEMPORARY CARGO CONTAINER	035390012000	\$141.30
4/17/2023	ISSUED		\$141.30
Owner Name: DEAN BRIAN Contractor Name: OWNER			
TMPUNT23-0016	TEMPORARY UNIT	22060 CALISTOGA WAY	\$0.00
7/24/2023	TEMPORARY CARGO CONTAINER	059100026000	\$141.30
7/24/2023	ISSUED	TR 1750 ( 20 RM 100 )	\$141.30
Owner Name: SANDOVAL A			
	Number of TEI	MPORARY CARGO CONTAINER Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$282.60
		Fees Paid:	\$282.60
TMPUNT23-0013	TEMPORARY UNIT	20063 SUNRISE RD	\$0.00
7/17/2023	TEMPORARY RV - FIRE	306230007000	\$141.30
7/17/2023	ISSUED		\$141.30
Owner Name: BENNETT RA			
	Nur	mber of TEMPORARY RV - FIRE Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
TMPUNT23-0015	TEMPORARY UNIT	7956 LUPIN DR	\$0.00
7/18/2023	TEMPORARY RV	304020002000	\$141.30



### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

7/18/2023 ISSUED SILVERTHORN SUMMER HOMES \$141.30

Owner Name: UNITED STATES OF AMERICA

		Number of TEMPORARY RV Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
WH23-0031	WATER HEATER	27501 RANCHERIA CREEK RD	\$2,250.00
7/7/2023	WATER HEATER - GAS	704350013000	\$141.30
6/13/2023	FINALED		\$141.30
wner Name: ANGEL YOU ontractor Name: CALIFC	JNG PRNIA DELTA MECHANICAL INC		
WH23-0038	WATER HEATER	25624 SHEPHERD BLVD	\$1,200.00
7/10/2023	WATER HEATER - GAS	018610038000	\$141.30
6/22/2023	FINALED		\$141.30
wner Name: MORRIS BI ontractor Name: SELF-H	LL & CAROL REV TRUST ELP HOME IMPROVEMENT PROJEC	СТ	
WH23-0043	WATER HEATER	20267 ARROWOOD ST	\$2,500.00
7/19/2023	WATER HEATER - GAS	028430061000	\$141.30
7/18/2023	FINALED		\$141.30
wner Name: FORD BRIA ontractor Name: SELF-H	N & SARAH ELP HOME IMPROVEMENT PROJEC	СТ	
WH23-0046	WATER HEATER	17833 SKYLINE DR	\$1,000.00
7/19/2023	WATER HEATER - GAS	085060025000	\$141.30
7/19/2023	FINALED		\$141.30
wner Name: LAZARIS F <i>A</i> ontractor Name: NORTH	MILY TRUST ISTATE CUSTOM PLUMBING INC D	BA CUSTOM PLUMBING	
WH23-0048	WATER HEATER	20236 ARROWOOD ST	\$0.00
7/20/2023	WATER HEATER - GAS	028430056000	\$141.30
7/20/2023	FINALED		\$141.30
wner Name: CORREIA JI			
ontractor Name: SIMM(	JN3 PLUIVIDIING		

\$6,950.00 \$706.50

\$706.50

Valuation:

Fees Paid:

**Fees Charged:** 



## **County of Shasta**

WH23-0040	WATER HEATER	7553 PINE LN	\$2,000.00
7/5/2023	WATER HEATER - ELECTRIC	701270011000	\$141.30
6/29/2023	CANCELLED		\$141.30
Owner Name: FOREMAN Contractor Name: SELF-H	I ADAM DEL HELP HOME IMPROVEMENT PROJECT		
WH23-0041	WATER HEATER	11793 LIVONA LN	\$2,500.00
7/12/2023	WATER HEATER - ELECTRIC	079060016000	\$141.30
7/10/2023	FINALED		\$141.30
	CHARIS & GRUBBS JACQUE L HELP HOME IMPROVEMENT PROJECT		
WH23-0042	WATER HEATER	30561 FIGARO DR	\$0.00
7/14/2023	WATER HEATER - ELECTRIC	094290023000	\$141.30
7/14/2023	FINALED		\$141.30
Owner Name: SHEEHAN Contractor Name: HARV	***************************************		
WH23-0047	WATER HEATER	17515 FLOWERS LN	\$0.00
7/20/2023	WATER HEATER - ELECTRIC	205120026000	\$141.30
7/20/2023	FINALED		\$141.30
	JASON & KIMBERLY REV LIV TRUST HSTATE CUSTOM PLUMBING INC		
WH23-0049	WATER HEATER	25166 REYNOLDS RD	\$0.00
7/20/2023	WATER HEATER - ELECTRIC	018680027000	\$141.30
7/20/2023	ISSUED		\$141.30
Owner Name: HILL ALAN Contractor Name: SIMM			
WH23-0050	WATER HEATER	21636 ARDEN WAY	\$0.00
7/26/2023	WATER HEATER - ELECTRIC	052150003000	\$141.30
7/25/2023	FINALED	TR 1161 (13 RM 18)	\$141.30
Owner Name: NORRIS JA Contractor Name: EARL'S	ARED & CARRIE S PERFORMANCE PLUMBING		

	Number of WATER HEATER - ELECTRIC Permits:		6
		Valuation:	\$4,500.00
		Fees Charged:	\$847.80
		Fees Paid:	\$847.80
WH23-0044	WATER HEATER	23848 SPRINGWOOD WAY	\$0.00
7/18/2023	ON DEMAND WATER HEATER - GAS	060610010000	\$141.30



#### **County of Shasta**

Date Range Between 7/1/2023 and 7/31/2023

7/18/2023 FINALED \$141.30

Owner Name: HELFRICH FRANK & LINDA TRUST OF 2007

Contractor Name: OWNER BUILDER

**WH23-0052** WATER HEATER 7644 ARCHER RD \$0.00

7/25/2023 ON DEMAND WATER HEATER - 041380048000 \$141.30

GAS

7/25/2023 ISSUED \$141.30

Owner Name: SHREEVE KELLY M & PATRICIA S

Contractor Name: OWNER BUILDER

**WH23-0053** WATER HEATER 21325 ALBATROSS WAY \$0.00

7/31/2023 ON DEMAND WATER HEATER - 079220007000 \$141.30

GAS

7/31/2023 ISSUED \$141.30

Owner Name: RODRICK-CROSBY DEANNA L Contractor Name: THOMAS ENTERPRISES

Number of ON DEMAND WATER HEATER - GAS Permits: 3

Valuation: \$0.00

Fees Charged: \$423.90

Fees Paid: \$423.90

**WH23-0045** WATER HEATER 20763 OAK ST \$1,600.00

7/20/2023 BOILER 083250014000 \$141.30

7/18/2023 ISSUED \$141.30

Owner Name: MCHONE FAMILY JOINT LIVING TRUST

Contractor Name: OLSON CONSTRUCTION

Number of BOILER Permits: 1

Valuation: \$1,600.00

Fees Charged: \$141.30

Fees Paid: \$141.30

Total Number of Permits: 272

Total Valuation: \$7,490,745.17

Total Fees Charged: \$229,005.22

Total Fees Paid: \$210,817.82